

# ₹304

CRN6059700803

Thanks for travelling with us, Bhugarbh Sharma

## Ride Details



Paley  
Khan



Prime Sedan - White Dzire Tour

- 11:12 AM ● 8W2W+JRQ, Baronwala, Badowala
- 11:49 AM ● C-6, Jai Commercial Complex, Tyagi Rd, East Rest Camp, Govind Nagar, Race Course, Dehradun

## Bill Details

Your Trip	₹294.39
<b>Total Bill</b> (rounded off)	<b>₹294</b>
Includes ₹20.79 Taxes	
Insurance premium	₹2
COVID Care Package fee	₹8
<b>Total Payable</b>	<b>₹304</b>

Have queries? Visit [support for this ride](#).

We've fulfilled our promise to take you to destination for pre-agreed Total Fare. Modifying the drop/route can change this fare.

## Payment



Paid by cash

₹304

Please Note: 1) Insurance Service is not provided by ANI Technologies Private Limited. Invoice for the insurance fee collected for the ride will be raised by the respective Insurance company.

# Original Tax Invoice

## Driver Trip Invoice



Paley Khan  
Ola Prime Sedan - White  
Dzire Tour  
UK07TA8818  
Operator State/UT:  
Uttarakhand

Service Tax Category: Renting of motor  
cab  
SAC Code: 996412

Invoice ID DIVXDSSUZ296977

Invoice Date 09/03/2022

Customer Name Bhugarbh Sharma

Mobile Number +917409121284

Pickup Address 8W2W+JRQ, Baronwala, Badowala

Description	Amount (INR)
<b>Customer Ride Number - CRN6059700803</b>	
Ride Fee	₹218.88
CGST 2.5%	₹5.47
SGST 2.5%	₹5.47
Subtotal	₹229.82
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹229.82</b>

Please note: 1. This invoice is issued on behalf of Transport Service Provider. ANI Technologies Private Limited acts in the capacity of an Electronic Commerce Operator as per Section 9(5) of the Central Goods & Service Tax Act, 2017 & corresponding Section 5(5) of the State GST laws. 2. This is an electronically generated invoice and does not require a digital signature.

# Original Tax Invoice



State GSTIN: 05AAJCA1389G1ZP

SAC Code: 999799

**ANI Technologies Pvt. Ltd.**

ANI Technologies Pvt Ltd., 825/1 Kaulagarh  
Road Street No. 2A, Rajender Nagar,  
Dehradun 248001

Service Tax Category: Business Auxiliary  
Service

Invoice ID CIVXDSSUZ296977

Invoice Date 09/03/2022

Customer Name Bhugarbh Sharma

Mobile Number +917409121284

Supply Address ANI Technologies Pvt Ltd., 825/1  
Kaulagarh Road Street No. 2A, Rajender Nagar, Dehradun  
248001

Description	Amount (INR)
<b>Ola Convenience Fee - CRN6059700803</b>	
Convenience Fee (Ride)	₹54.72
CGST 9.0%	₹4.92
SGST 9.0%	₹4.92
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹64.57</b>

**Payment Details**

Paid by Cash  
Transaction date 09 Mar, 2022 11:49 AM  
Amount ₹64.57

Please note:

1. This is an electronically generated invoice and does not require a digital signature.
2. Vide Circular No. 146/02/2021- GST dated 23rd February 2021, Printing of Dynamic QR code is not mandatory in case of Prepaid invoice since cross reference of payment is available.