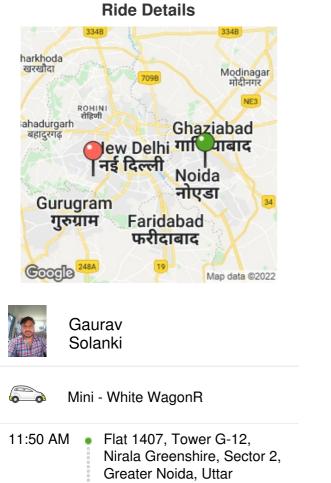


₹646

CRN6124644444 CRN6124644444 CRN6124644444



Bill Details			
₹545.64			
₹100			
₹646			

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.

**This is prepaid by the driver on your behalf for each entry to a state as per the state law.

	C C		
11:50 AM	 Flat 1407, Tower G-12, Nirala Greenshire, Sector 2, Greater Noida, Uttar Pradesh 201306, India 		
01:15 PM	H33P+R8R Indira Gandhi International Airport, Delhi		
		Payment	
	Paid by cash		₹646

Original Tax Invoice

Driver Trip Invoice Gaurav Solanki Ola Mini - White WagonR HR38X3723 Operator State/UT: Haryana	Service Tax Category: Renting of motor cab SAC Code: 996412
Invoice ID DIJGIJNWW307508	Invoice Date 01/04/2022
Customer Name Vinod Khandare	Mobile Number +919881904809
Pickup Address Flat 1407, Tower G-12, Nirala Greenshire, Sector 2, Greater Noida, Uttar Pradesh 201306, India	
Description Customer Ride Number - CRN6124644444	Amount (INR)
Ride Fee	₹501.96
IGST 5.0%	₹25.1
Subtotal	₹527.06

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: 09AAJCA1389G1ZH
		SAC Code: 999799
ANI Technologies Pvt. Ltd.		Service Tax Category: Business Auxiliary
C-36/37 Vibhuti khand gomti nagar Lucknow 226010		Service
Invoice ID CIJGIJNWW307508		Invoice Date 01/04/2022
Customer Name Vinod Khandare		Mobile Number +919881904809
Supply Address C-36/37 Vibhuti khand gomti na	agar	
Lucknow 226010		
Description		Amount (INR)
Ola Convenience Fee - CRN6124644444		
Convenience Fee (Ride)		₹100.49
CGST		₹9.04
9.0%		(9.04
SGST		₹9.04
9.0%		(0.04
Total		
Convenience Fee Fare		₹118.58
Payment Details		
Paid by	Cash	
Transaction date Amount	01 Apr, 2022 01:15 PM ₹118.58	
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.