

01 Apr, 2022



₹646

CRN6124644444

Thanks for travelling with us, Vinod Khandare

Ride Details



Bill Details

Your Trip	₹545.64
State Tax/MCD**	₹100
Total Bill (rounded off)	₹646
Includes ₹43.19 Taxes	

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.



Gaurav
Solanki



Mini - White WagonR

- 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	Amount (INR)
Customer Ride Number - CRN6124644444	
Ride Fee	₹501.96
IGST 5.0%	₹25.1
Subtotal	₹527.06
Total	
Customer Ride Fare	₹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.

C-36/37 Vibhuti khand gomti nagar Lucknow
226010

Service Tax Category: Business Auxiliary
Service

Invoice ID CIJGIJNWW307508

Invoice Date 01/04/2022

Customer Name Vinod Khandare

Mobile Number +919881904809

Supply Address C-36/37 Vibhuti khand gomti nagar
Lucknow 226010

Description	Amount (INR)
Ola Convenience Fee - CRN6124644444	
Convenience Fee (Ride)	₹100.49
CGST 9.0%	₹9.04
SGST 9.0%	₹9.04
Total	
Convenience Fee Fare	₹118.58

Payment Details

Paid by Cash
Transaction date 01 Apr, 2022 01:15 PM
Amount ₹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.