

₹1026

CRN6116133102

Thanks for travelling with us, Paris Lattimaradi

Ride Details



Govind Kumar
Safi



81.7 km 109 min



Prime Sedan - White Dzire Tour

- 08:27 AM ● Wegmans Business Park
Plot No-3, Ecotech-II,
Knowledge Park III, Greater
Noida, Uttar Pradesh
201306, India
- 10:15 AM ● V48M+G7C, Sersa, Sector 53,
Sonipat

Bill Details

Your Trip	₹915.99
State Tax/MCD**	₹100
Total Bill (rounded off)	₹1016
Includes ₹69.35 Taxes	
Insurance premium	₹2
COVID Care Package fee	₹8
Total Payable	₹1026

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

Total fare may change with change in drop location.

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

Payment

Paid by cash	₹26
Paid by OlaMoney Postpaid	₹1010

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



Govind Kumar Safi
Ola Prime Sedan - White
Dzire Tour
DL1ZC8218
Operator State/UT: Delhi

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

Invoice ID DIXCXFTEC307427

Invoice Date 29/03/2022

Customer Name Paris Lattimaradi

Mobile Number +919922968190

Pickup Address Wegmans Business Park Plot No-3,
Ecotech-II, Knowledge Park III, Greater Noida, Uttar
Pradesh 201306, India

Description	Amount (INR)
Customer Ride Number - CRN6116133102	
Ride Fee	₹777.31
IGST 5.0%	₹38.87
Subtotal	₹816.18
Total	
Customer Ride Fare	₹816.18

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 CIXCXFTEC307427

Invoice Date 29/03/2022

Customer Name Paris Lattimaradi

Mobile Number +919922968190

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

Description	Amount (INR)
Ola Convenience Fee - CRN6116133102	
Convenience Fee (Ride)	₹169.33
CGST 9.0%	₹15.24
SGST 9.0%	₹15.24
Total	
Convenience Fee Fare	₹199.81

Payment Details

Paid by OlaMoney Postpaid
Transaction date 29 Mar, 2022 10:15 AM
Amount ₹199.81
Reference Id 68eaadc7-46f7-4622-bf95-90580f7b26c0

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.