

₹151

CRN6119010465

Thanks for travelling with us, Paris Lattimaradi

Ride Details



Kishore Singh
NA



Mini - White WagonR

- 10:19 AM ● Wegmans Business Park
Plot No-3, Ecotech-II,
Knowledge Park III, Greater
Noida, Uttar Pradesh
201306, India
- 10:35 AM ● GFX4+JJ3, Ecotech III, Khera
Choganpur

Bill Details

Your Trip ₹140.59

Total Bill (rounded off) **₹141**

Includes ₹9.93 Taxes

Insurance premium ₹2

COVID Care Package fee ₹8

Total Payable **₹151**

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 OlaMoney Postpaid

₹151

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



Kishore Singh NA
Ola Mini - White WagonR
DL1RTA2754
Operator State/UT: Delhi

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

Invoice ID DIDTTBHP307121

Invoice Date 30/03/2022

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 - CRN6119010465	
Ride Fee	₹104.53
IGST 5.0%	₹5.23
Subtotal	₹109.76
Total	
Customer Ride Fare	₹109.76

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 CIDTTBHP307121

Invoice Date 30/03/2022

Customer Name Paris Lattimaradi

Mobile Number +919922968190

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

Description	Amount (INR)
Ola Convenience Fee - CRN6119010465	
Convenience Fee (Ride)	₹26.13
CGST 9.0%	₹2.35
SGST 9.0%	₹2.35
Total	
Convenience Fee Fare	₹30.83

Payment Details

Paid by OlaMoney Postpaid
Transaction date 30 Mar, 2022 10:35 AM
Amount ₹30.83
Reference Id 2b3aa7aa-01f9-44c0-95c4-c0b8820725bf

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.