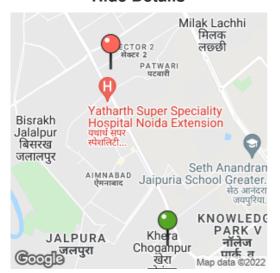


₹125

CRN6120176317

Thanks for travelling with us, Paris Lattimaradi

Ride Details



Irfan NA

Prime Sedan - White Dzire Tour

05:18 PM

GFX4+JJ3, Ecotech III, Khera Choganpur, Uttar Pradesh 201306, India

05:26 PM

Block G-10, NIRALA GREENSHIRE, Patwari, Greater Noida

Bill Details

Your Trip	₹115.36
Total Bill (rounded off) Includes ₹8.15 Taxes	₹115
Insurance premium	₹2
COVID Care Package fee	₹8
Total Payable	₹125

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



M Paid by OlaMoney Postpaid

₹125

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





Irfan NA Ola Prime Sedan - White Dzire Tour UP14JT5491

Operator State/UT: Delhi

Service Tax Category: Renting of motor

cab

SAC Code: 996412

Invoice ID DIMDFGAWM307394

Invoice Date 30/03/2022

Customer Name Paris Lattimaradi

Mobile Number +919922968190

Pickup Address GFX4+JJ3, Ecotech III, Khera Choganpur,

Uttar Pradesh 201306, India

Description Amount (INR)

Customer Ride Number - CRN6120176317

Ride Fee ₹85.77

IGST

₹4.29

Subtotal ₹90.06

Total

Customer Ride ₹90.06

Fare

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 CIMDFGAWM307394

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 - CRN6120176317

Convenience Fee (Ride) ₹21.44

CGST 9.0%

SGST 9.0% ₹1.93

Total

Convenience Fee ₹25.3

Fare

Payment Details

Paid by OlaMoney Postpaid
Transaction date 30 Mar, 2022 05:26 PM

Amount ₹25.3

Reference Id 16d8fe18-60e9-4a0f-a409-3249019af252

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.