

₹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)	₹115
Includes ₹8.15 Taxes	
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

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 5.0%	₹4.29
Subtotal	₹90.06
Total	
Customer Ride Fare	₹90.06

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 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%	₹1.93
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.