

₹165

CRN6114856243

Thanks for travelling with us, Paris Lattimaradi

Ride Details



SARVESH SINGH



Prime Sedan - White Dzire Tour

- 05:07 PM ● GFX4+JJ3, Ecotech III, Khera Choganpur, Uttar Pradesh 201306, India
- 05:24 PM ● Main Rd, Ecotech-II, Knowledge Park III, Greater Noida

Bill Details

Your Trip ₹154.78

Total Bill (rounded off) **₹155**

Includes ₹10.93 Taxes

Insurance premium ₹2

COVID Care Package fee ₹8

Total Payable **₹165**

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

₹165

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



SARVESH SINGH
Ola Prime Sedan - White
Dzire Tour
UP16HT7294
Operator State/UT: Uttar
Pradesh

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

Invoice ID DIJJLLRMB306877

Invoice Date 28/03/2022

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 - CRN6114856243 | |
| Ride Fee | ₹115.08 |
| CGST 2.5% | ₹2.88 |
| SGST 2.5% | ₹2.88 |
| Subtotal | ₹120.83 |
| Total | |
| Customer Ride Fare | ₹120.83 |

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 CIJLLRMB306877

Invoice Date 28/03/2022

Customer Name Paris Lattimaradi

Mobile Number +919922968190

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

| Description | Amount (INR) |
|--|---------------|
| Ola Convenience Fee - CRN6114856243 | |
| Convenience Fee (Ride) | ₹28.77 |
| CGST 9.0% | ₹2.59 |
| SGST 9.0% | ₹2.59 |
| Total | |
| Convenience Fee Fare | ₹33.95 |

Payment Details

Paid by OlaMoney Postpaid
Transaction date 28 Mar, 2022 05:24 PM
Amount ₹33.95
Reference Id 28e4301a-085a-40c7-988e-cf151114bf9c

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.