

₹235

CRN6114284236

Thanks for travelling with us, Paris Lattimaradi

Ride Details



Bill Details

Your Trip ₹224.88

Total Bill (rounded off) **₹225**

Includes ₹15.88 Taxes

Insurance premium ₹2

COVID Care Package fee ₹8

Total Payable **₹235**

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

Total fare may change with change in drop location.



ANKUR SINGH



9.2 km 16 min



Mini - White Celerio

01:53 PM ● Main Rd, Ecotech-II,
Knowledge Park III, Greater
Noida

02:09 PM ● GFX4+JJ3, Ecotech III, Khera
Choganpur

Payment

Paid by OlaMoney Postpaid

₹245

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



ANKUR SINGH
Ola Mini - White Celerio
DL1RTB0524
Operator State/UT: Uttar
Pradesh

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

Invoice ID DIPJZWAWS307929

Invoice Date 28/03/2022

Customer Name Paris Lattimaradi

Mobile Number +919922968190

Pickup Address Main Rd, Ecotech-II, Knowledge Park III,
Greater Noida

Description	Amount (INR)
Customer Ride Number - CRN6114284236	
Ride Fee	₹167.2
CGST 2.5%	₹4.18
SGST 2.5%	₹4.18
Subtotal	₹175.56
Total	
Customer Ride Fare	₹175.56

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 CIPJZWAWS307929

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 - CRN6114284236	
Convenience Fee (Ride)	₹41.8
CGST 9.0%	₹3.76
SGST 9.0%	₹3.76
Total	
Convenience Fee Fare	₹49.32

Payment Details

Paid by OlaMoney Postpaid
Transaction date 28 Mar, 2022 02:09 PM
Amount ₹49.32
Reference Id 75e2aeae-d270-46b5-9131-c5b5211bb568

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.