

12 Apr, 2022

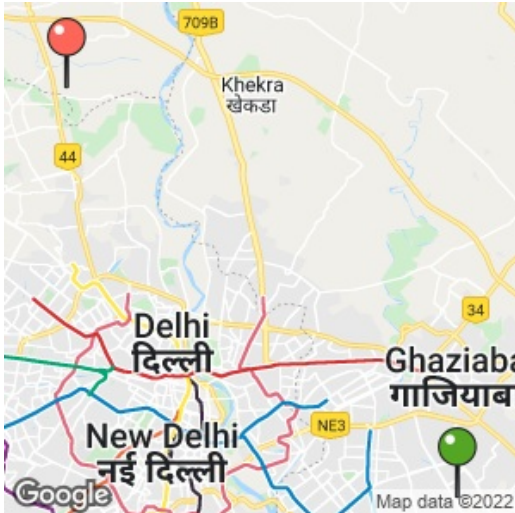


# ₹905

CRN6157429817

Thanks for travelling with us, Milind Khachane

## Ride Details



Somesh  
Kumar



69.2 km 89 min



Prime Sedan - White Dzire Tour

- 07:25 AM ● G7, Nirala Greenshire,  
Sector 2, Greater Noida,  
Uttar Pradesh 203207, India
- 08:53 AM ● V49M+3PQ, Sersa, Kundli,  
Delhi

## Bill Details

Your Trip	₹804.82
State Tax/MCD**	₹100
<b>Total Bill</b> (rounded off)	<b>₹905</b>
Includes ₹61.49 Taxes	

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

Total Fare may change when you change the route or if the ride time exceeds the initial estimate.

\*\*This is prepaid by the driver on your behalf for each entry to a state as per the state law.

## Payment

Paid by cash

₹905

## Original Tax Invoice

### Driver Trip Invoice



Somesh Kumar  
Ola Prime Sedan - White  
Dzire Tour  
UP82T8557  
Operator State/UT: Uttar  
Pradesh

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

Invoice ID DICZOBAYK310147

Invoice Date 12/04/2022

Customer Name Milind Khachane

Mobile Number +918007369664

Pickup Address G7, Nirala Greenshire, Sector 2, Greater  
Noida, Uttar Pradesh 203207, India

Description	Amount (INR)
<b>Customer Ride Number - CRN6157429817</b>	
Ride Fee	₹694.66
CGST 2.5%	₹17.37
SGST 2.5%	₹17.37
Subtotal	₹729.39
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹729.39</b>

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 CICZOBAYK310147

Invoice Date 12/04/2022

Customer Name Milind Khachane

Mobile Number +918007369664

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

Description	Amount (INR)
<b>Ola Convenience Fee - CRN6157429817</b>	
Convenience Fee (Ride)	₹148.67
CGST 9.0%	₹13.38
SGST 9.0%	₹13.38
<b>Total</b>	
Convenience Fee Fare	<b>₹175.43</b>

### Payment Details

Paid by Cash  
Transaction date 12 Apr, 2022 08:53 AM  
Amount ₹175.43

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.