

16 Apr, 2022



₹1000

CRN6171886719

Thanks for travelling with us, Milind Khachane

Ride Details



Bill Details

Your Trip	₹900.11
State Tax/MCD**	₹100
Total Bill (rounded off)	₹1000
Includes ₹68.23 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.



Jitendra Singh



56.3 km 89 min



Mini - White WagonR

- 11:41 AM ● GFX4+JJ3, Ecotech III, Khera Choganpur, Uttar Pradesh 201306, India
- 01:09 PM ● H33P+X73 Indira Gandhi international airport, New Delhi

Payment



Paid by cash

₹1000

Original Tax Invoice

Driver Trip Invoice



Jitendra Singh
Ola Mini - White WagonR
UP14FT7337
Operator State/UT: Uttar
Pradesh

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

Invoice ID DIZEHSSFF310932

Invoice Date 16/04/2022

Customer Name Milind Khachane

Mobile Number +918007369664

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

Description	Amount (INR)
Customer Ride Number - CRN6171886719	
Ride Fee	₹765.5
CGST 2.5%	₹19.14
SGST 2.5%	₹19.14
Subtotal	₹803.78
Total	
Customer Ride Fare	₹803.78

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



ANI Technologies Pvt. Ltd.

C-36/37 Vibhuti khand gomti nagar Lucknow
226010

State GSTIN: 09AAJCA1389G1ZH

SAC Code: 999799

Service Tax Category: Business Auxiliary
Service

Invoice ID CIZEHSSFF310932

Invoice Date 16/04/2022

Customer Name Milind Khachane

Mobile Number +918007369664

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

Description	Amount (INR)
Ola Convenience Fee - CRN6171886719	
Convenience Fee (Ride)	₹166.38
CGST 9.0%	₹14.97
SGST 9.0%	₹14.97
Total	
Convenience Fee Fare	₹196.33

Payment Details

Paid by Cash
Transaction date 16 Apr, 2022 01:09 PM
Amount ₹196.33

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.