

25 Apr, 2022



₹1049

CRN6202671826

Thanks for travelling with us, Rakesh Kaul

Ride Details



**Boby
Kumar**



34.5 km 89 min



Mini - White WagonR

- 09:49 AM ● Nirala Greenshire, Noida-
Greater Noida Link Road
Sector 2 Greater Noida Uttar
Pradesh India
- 11:18 AM ● M-23, Connaught Cir, Shankar
Market, Block M, Connaught
Place, New Delhi

Bill Details

Your Trip	₹846.79
State Tax/MCD**	₹200
Total Bill (rounded off) Includes ₹69.11 Taxes	₹1047
Insurance premium	₹2
Total Payable	₹1049

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

₹1049

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



Boby Kumar
Ola Mini - White WagonR
DL1RTA4938
Operator State/UT: Uttar
Pradesh

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DICZCQZKA313373

Invoice Date 25/04/2022

Customer Name Rakesh Kaul

Mobile Number +919817059966

Pickup Address Nirala Greenshire, Noida-Greater Noida
Link Road Sector 2 Greater Noida Uttar Pradesh India

Description	Amount (INR)
Customer Ride Number - CRN6202671826	
Ride Fee	₹822.14
CGST 2.5%	₹20.55
SGST 2.5%	₹20.55
Subtotal	₹863.25
Total	
Customer Ride Fare	₹863.25

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 CICZCQZKA313373

Invoice Date 25/04/2022

Customer Name Rakesh Kaul

Mobile Number +919817059966

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

Description	Amount (INR)
Ola Convenience Fee - CRN6202671826	
Convenience Fee (Ride)	₹155.54
CGST 9.0%	₹14.0
SGST 9.0%	₹14.0
Total	
Convenience Fee Fare	₹183.54

Payment Details

Paid by Cash
Transaction date 25 Apr, 2022 11:18 AM
Amount ₹183.54

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.