

24 May, 2022

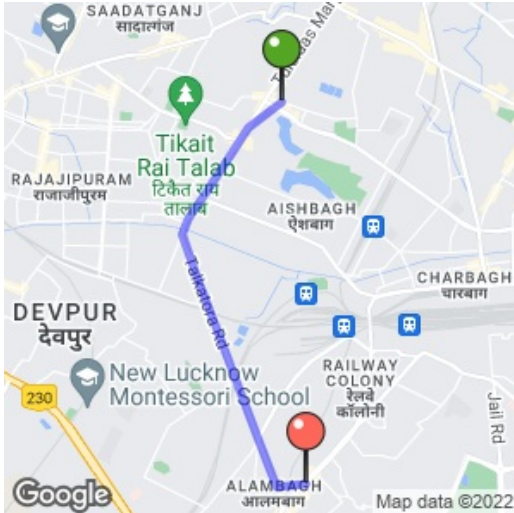


# ₹126

CRN6306164794

Thanks for travelling with us, ABDULLAH Zaid

## Ride Details



## Bill Details

Your Trip ₹126.47

**Total Bill** (rounded off) **₹126**

Includes ₹8.93 Taxes

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.



Balbir  
NA



Prime Sedan - White Dzire Tour

08:37 AM ● 266/96, Old Haider Ganj,  
Old Labour Colony,  
Lucknow, Uttar Pradesh  
226004, India

08:48 AM ● Old, Kanpur - Lucknow Rd,  
Sardari Khara, Sujanpura,  
Alambagh, Lucknow

## Payment

🇮🇳 Paid by cash

₹126

# Original Tax Invoice

## Driver Trip Invoice



Balbir NA  
Ola Prime Sedan - White  
Dzire Tour  
UP32QN3656  
Operator State/UT: Uttar  
Pradesh

Service Tax Category: Renting of motor  
cab

SAC Code: 996412

Invoice ID DIXLEOKXX318509

Invoice Date 24/05/2022

Customer Name ABDULLAH Zaid

Mobile Number +918896855407

Pickup Address 266/96, Old Haider Ganj, Old Labour  
Colony, Lucknow, Uttar Pradesh 226004, India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN6306164794</b>	
Ride Fee	₹94.03
CGST 2.5%	₹2.35
SGST 2.5%	₹2.35
Subtotal	₹98.73
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹98.73</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 CIXLEOKXX318509

Invoice Date 24/05/2022

Customer Name ABDULLAH Zaid

Mobile Number +918896855407

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

Description	Amount (INR)
<b>Ola Convenience Fee - CRN6306164794</b>	
Convenience Fee (Ride)	₹23.51
CGST 9.0%	₹2.12
SGST 9.0%	₹2.12
<b>Total</b>	
Convenience Fee Fare	<b>₹27.74</b>

### Payment Details

Paid by Cash  
Transaction date 24 May, 2022 08:48 AM  
Amount ₹27.74

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.