

11 Jun, 2022



₹1128

CRN6368148155

Thanks for travelling with us, Vinod Khandare

Ride Details



Bill Details

Your Trip ₹1127.63

Total Bill (rounded off) **₹1128**

Includes ₹79.65 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.



Vikas
Kumar



90.7 km 108 min



Prime Sedan - White Tigor

- 07:48 AM ● Block G-10, NIRALA GREENSHIRE, Patwari, Greater Noida, Uttar Pradesh 203207, India
- 09:35 AM ● V48M+G7C, Sersa, Sector 53, Sonipat

Payment

Paid by cash

₹1128

Original Tax Invoice

Driver Trip Invoice



Vikas Kumar
Ola Prime Sedan - White
Tigor
UP84AT1451
Operator State/UT: Delhi

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

Invoice ID DIITVBFNP323374

Invoice Date 11/06/2022

Customer Name Vinod Khandare

Mobile Number +919881904809

Pickup Address Block G-10, NIRALA GREENSHIRE,
Patwari, Greater Noida, Uttar Pradesh 203207, India

Description	Amount (INR)
Customer Ride Numbers - CRN6368148155	
Ride Fee	₹838.38
IGST 5.0%	₹41.92
Subtotal	₹880.3
Total Customer Ride Fare	₹880.3

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 CIITVBFNP323374

Invoice Date 11/06/2022

Customer Name Vinod Khandare

Mobile Number +919881904809

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

Description	Amount (INR)
Ola Convenience Fee - CRN6368148155	
Convenience Fee (Ride)	₹209.6
CGST 9.0%	₹18.86
SGST 9.0%	₹18.86
Total	
Convenience Fee Fare	₹247.33

Payment Details

Paid by Cash
Transaction date 11 Jun, 2022 09:36 AM
Amount ₹247.33

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.