

09 Jun, 2022



# ₹137

CRN6361917860

Thanks for travelling with us, Hemant Kumar

## Ride Details



## Bill Details

Your Trip	₹134.81
<b>Total Bill</b> (rounded off)	<b>₹135</b>
Includes ₹9.52 Taxes	
Insurance premium	₹2
<b>Total Payable</b>	<b>₹137</b>

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.



Gurpreet Singh  
NA



Mini - White Ritz

- 02:01 PM • VRWV+4Q3, Lajpat Nagar Bus Stand Rd, Sunder Nagar, Ludhiana
- 02:13 PM • 292, Ghass Mandi Rd, Naulakha Garden Colony, Ludhiana

## Payment



Paid by cash

₹137

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



Gurpreet Singh NA  
Ola Mini - White Ritz  
PB10FV3184  
Operator State/UT:  
Punjab

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

Invoice ID DIGJPKKUK323170

Invoice Date 09/06/2022

Customer Name Hemant Kumar

Mobile Number +919779499731

Pickup Address VRWV+4Q3, Lajpat Nagar Bus Stand Rd,  
Sunder Nagar, Ludhiana

Description	Amount (INR)
<b>Customer Ride Numbers - CRN6361917860</b>	
Ride Fee	₹100.23
CGST 2.5%	₹2.51
SGST 2.5%	₹2.51
Subtotal	₹105.24
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹105.24</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: 03AAJCA1389G1ZT

SAC Code: 999799

**ANI Technologies Pvt. Ltd.**

Ani technologies pvt ltd. 5th floor, dhanraj complex, above seo bridal studio, near pau gate 1, ferozpur road, ludhiana, 141001

Service Tax Category: Business Auxiliary Service

Invoice ID CIGJPKKUK323170

Invoice Date 09/06/2022

Customer Name Hemant Kumar

Mobile Number +919779499731

Supply Address Ani technologies pvt ltd. 5th floor, dhanraj complex, above seo bridal studio, near pau gate 1, ferozpur road, ludhiana, 141001

Description	Amount (INR)
<b>Ola Convenience Fee - CRN6361917860</b>	
Convenience Fee (Ride)	₹25.06
CGST 9.0%	₹2.26
SGST 9.0%	₹2.26
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹29.57</b>

**Payment Details**

Paid by Cash  
Transaction date 09 Jun, 2022 02:14 PM  
Amount ₹29.57

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.