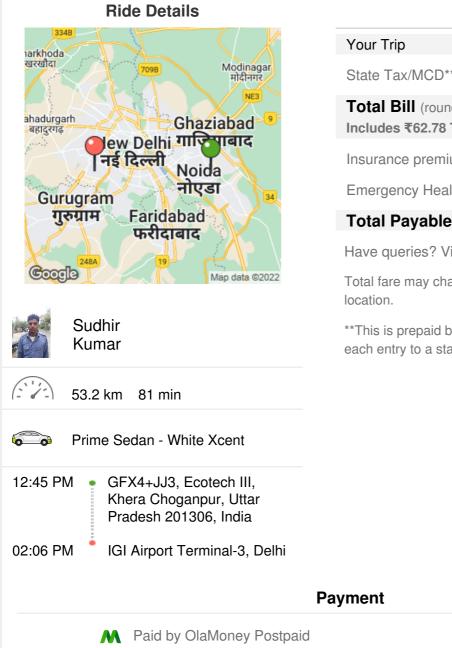


₹933

CRN6449189669 _____ Thanks for travelling with us, Paris Lattimaradi



Your Trip₹822.91State Tax/MCD**₹100Total Bill (rounded off)
Includes ₹62.78 Taxes₹923Insurance premium₹2Emergency Health Pack fee₹8Total Pavable₹933

Bill Details

Have queries? Visit support for this ride.

Total fare may change with change in drop location.

**This is prepaid by the driver on your behalf for each entry to a state as per the state law.

₹933

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	
Sudhir Kumar Ola Prime Sedan - White Xcent UP83BT9973 Operator State/UT: Uttar Pradesh	Service Tax Category: Renting of motor cab SAC Code: 996412
Invoice ID DILSJZVDH329644	Invoice Date 08/07/2022
Customer Name Paris Lattimaradi	Mobile Number +919922968190
Pickup Address GFX4+JJ3, Ecotech III, Khera Choganpur, Uttar Pradesh 201306, India	
Description	Amount (INR)
Customer Ride Numbers - CRN6449189669	
Ride Fee	₹708.1
CGST 2.5%	₹17.7
SGST 2.5%	₹17.7
Subtotal	₹743.51
Total Customer Ride Fare	₹743.51

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. Lt C-36/37 Vibhuti khand gom		Service Tax Category: Business Auxiliary	
226010		Service	
Invoice ID CILSJZVDH329	644	Invoice Date 08/07/2022	
Customer Name Paris Lattimaradi		Mobile Number +919922968190	
Supply Address C-36/37 V	ibhuti khand gomti nagar		
Lucknow 226010			
Description		Amount (INR)	
Ola Convenience Fee - Cl			
Convenience Fee (Ride)		₹152.03	
CGST		±40.00	
9.0%		₹13.68	
SGST		±40.00	
9.0%		₹13.68	
Total			
Convenience Fee Fare		₹179.4	
Payment Details			
Paid by	OlaMoney Postpaid		
Transaction date	08 Jul, 2022 02:06 PM		
Amount Reference Id	₹179.4 9ed1942b-e4ee-442b-92f8-c73e	ac173h7f5	

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.