

08 Jul, 2022



₹933

CRN6449189669

Thanks for travelling with us, Paris Lattimaradi

Ride Details



Sudhir
Kumar



53.2 km 81 min



Prime Sedan - White Xcent

12:45 PM ● GFX4+JJ3, Ecotech III,
Khera Choganpur, Uttar
Pradesh 201306, India

02:06 PM ● IGI Airport Terminal-3, Delhi

Bill Details

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

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.

Payment

Paid by OlaMoney Postpaid

₹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



ANI Technologies Pvt. Ltd.
C-36/37 Vibhuti khand gomti nagar Lucknow
226010

State GSTIN: 09AAJCA1389G1ZH

SAC Code: 999799

Service Tax Category: Business Auxiliary
Service

Invoice ID CILSJZVDH329644

Invoice Date 08/07/2022

Customer Name Paris Lattimaradi

Mobile Number +919922968190

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

Description	Amount (INR)
Ola Convenience Fee - CRN6449189669	
Convenience Fee (Ride)	₹152.03
CGST 9.0%	₹13.68
SGST 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 ₹179.4
Reference Id 9ed1942b-e4ee-442b-92f8-c73ec173b7f5

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.