

21 Jul, 2022



₹270

CRN6489305805

Thanks for travelling with us, Bhugarbh Sharma

Ride Details



HARI SINGH KHATRI



Prime Sedan - White Indigo

12:20 PM ● B Mart Stores, Baronwala
Badowala Uttarakhand India

12:40 PM ● 7XQW+FPG, ISBT Chowk,
Majra, Dehradun

Bill Details

Your Trip	₹257.3
Waiting Fee	₹2.64
Total Bill (rounded off)	₹260
Includes ₹18.36 Taxes	
Insurance premium	₹2
Emergency Health Pack fee	₹8
Total Payable	₹270

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.

Payment



Paid by cash

₹270

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



HARI SINGH KHATRI
Ola Prime Sedan - White
Indigo
UK07TB0852
Operator State/UT:
Uttarakhand

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

Invoice ID DIZJHIHVL331568

Invoice Date 21/07/2022

Customer Name Bhugarbh Sharma

Mobile Number +917409121284

Pickup Address B Mart Stores, Baronwala Badowala
Uttarakhand India

Description	Amount (INR)
Customer Ride Numbers - CRN6489305805	
Ride Fee	₹191.15
Ride Fee (Waiting Fee)	₹2.11
CGST 2.5%	₹4.83
SGST 2.5%	₹4.83
Subtotal	₹202.92
Total	
Customer Ride Fare	₹202.92

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: 05AAJCA1389G1ZP

SAC Code: 999799

ANI Technologies Pvt. Ltd.

ANI Technologies Pvt Ltd., 825/1 Kaulagarh
Road Street No. 2A, Rajender Nagar,
Dehradun 248001

Service Tax Category: Business Auxiliary
Service

Invoice ID CIZJHIHVL331568

Invoice Date 21/07/2022

Customer Name Bhugarbh Sharma

Mobile Number +917409121284

Supply Address ANI Technologies Pvt Ltd., 825/1
Kaulagarh Road Street No. 2A, Rajender Nagar, Dehradun
248001

Description	Amount (INR)
Ola Convenience Fee - CRN6489305805	
Convenience Fee (Ride)	₹47.79
Convenience Fee (Waiting Fee)	₹0.53
CGST 9.0%	₹4.35
SGST 9.0%	₹4.35
Total	
Convenience Fee Fare	₹57.02

Payment Details

Paid by Cash
Transaction date 21 Jul, 2022 12:40 PM
Amount ₹57.02

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.