

30 Jul, 2022



₹904

CRN6513476529

Thanks for travelling with us, Milind Khachane

Ride Details



Bill Details

Your Trip	₹804.49
State Tax/MCD**	₹100
Total Bill (rounded off)	₹904
Includes ₹61.47 Taxes	

Have queries? Visit [support for this ride](#).

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



PRADEEP KUMAR



50.2 km 77 min



Prime Sedan - White Dzire Tour

10:46 AM ● G-377, Sector Alpha-2, Patwari, Greater Noida, Uttar Pradesh 203207, India

12:02 PM ● IGI Airport Terminal-3, Delhi

Payment



Paid by cash

₹904

Original Tax Invoice

Driver Trip Invoice



PRADEEP KUMAR
Ola Prime Sedan - White
Dzire Tour
DL1RTA6784
Operator State/UT: Uttar
Pradesh

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

Invoice ID DIVMDRH XV332861

Invoice Date 30/07/2022

Customer Name Milind Khachane

Mobile Number +918007369664

Pickup Address G-377, Sector Alpha-2, Patwari, Greater
Noida, Uttar Pradesh 203207, India

Description	Amount (INR)
Customer Ride Numbers - CRN6513476529	
Ride Fee	₹694.42
CGST 2.5%	₹17.36
SGST 2.5%	₹17.36
Subtotal	₹729.14
Total	
Customer Ride Fare	₹729.14

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 CIVMDRHXV332861

Invoice Date 30/07/2022

Customer Name Milind Khachane

Mobile Number +918007369664

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

Description	Amount (INR)
Ola Convenience Fee - CRN6513476529	
Convenience Fee (Ride)	₹148.6
CGST 9.0%	₹13.37
SGST 9.0%	₹13.37
Total	
Convenience Fee Fare	₹175.35

Payment Details

Paid by Cash
Transaction date 30 Jul, 2022 12:02 PM
Amount ₹175.35

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.