

18 Jul, 2022



₹560

CRN6482162088

Thanks for travelling with us, Prasad Chavat

Ride Details



**Dharmendra
Kumar**



22.2 km 43 min



Prime Sedan - White Dzire Tour

- 03:37 PM ● 39, Arun Vihar, Sector 37,
Noida, Uttar Pradesh
201301, India
- 04:19 PM ● GFX4+JJ3, Ecotech III, Khera
Choganpur

Bill Details

Your Trip	₹452.07
State Tax/MCD**	₹100
Total Bill (rounded off)	₹552
Includes ₹36.58 Taxes	
Emergency Health Pack fee	₹8
Total Payable	₹560

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 cash

₹560

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



Dharmendra Kumar
Ola Prime Sedan - White
Dzire Tour
HR55AL8189
Operator State/UT:
Haryana

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

Invoice ID DIXPYWDYQ330421

Invoice Date 18/07/2022

Customer Name Prasad Chavat

Mobile Number +919922921276

Pickup Address 39, Arun Vihar, Sector 37, Noida, Uttar
Pradesh 201301, India

Description	Amount (INR)
Customer Ride Numbers - CRN6482162088	
Ride Fee	₹432.39
IGST 5.0%	₹21.62
Subtotal	₹454.01
Total	
Customer Ride Fare	₹454.01

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 CIXPYWDYQ330421

Invoice Date 18/07/2022

Customer Name Prasad Chavat

Mobile Number +919922921276

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

Description	Amount (INR)
Ola Convenience Fee - CRN6482162088	
Convenience Fee (Ride)	₹83.1
CGST 9.0%	₹7.48
SGST 9.0%	₹7.48
Total	
Convenience Fee Fare	₹98.06

Payment Details

Paid by Cash
Transaction date 18 Jul, 2022 04:19 PM
Amount ₹98.06

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.