

18 Jul, 2022



# ₹344

CRN6482825492

Thanks for travelling with us, Prasad Chavat

## Ride Details



sumit  
kumar



17.9 km 36 min



Mini - White WagonR

- 07:15 PM ● GFX4+FG4, Ecotech III,  
Khera Choganpur
- 07:48 PM ● Metro Station Golf Course,  
Noida

## Bill Details

Your Trip ₹335.78

**Total Bill** (rounded off) **₹336**  
Includes ₹23.71 Taxes

Emergency Health Pack fee ₹8

**Total Payable** **₹344**

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

Total fare may change with change in drop location.

## Payment



Paid by cash

₹344

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



sumit kumar  
Ola Mini - White WagonR  
UP16ET8216  
Operator State/UT: Uttar  
Pradesh

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

Invoice ID DIVWWCITH330064

Invoice Date 18/07/2022

Customer Name Prasad Chavat

Mobile Number +919922921276

Pickup Address GFX4+FG4, Ecotech III, Khera Choganpur

Description	Amount (INR)
<b>Customer Ride Numbers - CRN6482825492</b>	
Ride Fee	₹249.66
CGST 2.5%	₹6.24
SGST 2.5%	₹6.24
Subtotal	₹262.14
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹262.14</b>

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 CIVWWCITH330064

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)
<b>Ola Convenience Fee - CRN6482825492</b>	
Convenience Fee (Ride)	₹62.41
CGST 9.0%	₹5.62
SGST 9.0%	₹5.62
<b>Total</b>	
Convenience Fee Fare	<b>₹73.64</b>

### Payment Details

Paid by Cash  
Transaction date 18 Jul, 2022 07:48 PM  
Amount ₹73.64

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.