

03 Aug, 2022



# ₹1351

CRN6526315725

Thanks for travelling with us, Bhugarbh Sharma

## Ride Details



Sanjay  
jha



96 km 1hr 12min Distance till destination  
city included



Prime Sedan - White Dzire Tour

## One-way Trip

- 01:19 PM ● Hotel Rajmahal, Abu Lane  
Sadar Bazaar Meerut Uttar  
Pradesh India
- 02:31 PM ● MF4C+J6C, Pandav Nagar,  
Ghaziabad

## Bill Details

Base Fare	₹836
80 km, 3 hours	
Additional Distance Fare	₹208
16 km x ₹13/km	
Driver Allowance	₹100
₹100 x 1 day	
<b>Ride Fare</b>	<b>₹1144</b>
Booking Fee	₹20
Taxes	₹87.94
<b>Total Bill (rounded off)</b>	<b>₹1252</b>
Insurance premium	₹99
<b>Total Payable</b>	<b>₹1351</b>

You booked for 3.0 hours

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

## Payment



Paid by cash

₹1351

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



Sanjay jha  
Ola Prime Sedan - White  
Dzire Tour  
UP14JT2469  
Operator State/UT: Uttar  
Pradesh

Service Tax Category: Renting of motor  
cab  
SAC Code: 996423

Invoice ID DIIFWCQQF333592

Invoice Date 03/08/2022

Customer Name Bhugarbh Sharma

Mobile Number +917409121284

Pickup Address Hotel Rajmahal, Abu Lane Sadar Bazaar  
Meerut Uttar Pradesh India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN6526315725</b>	
Ride Fee	₹935.2
CGST 2.5%	₹23.38
SGST 2.5%	₹23.38
Subtotal	₹981.96
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹981.96</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



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 CIIFWCQQF333592

Invoice Date 03/08/2022

Customer Name Bhugarbh Sharma

Mobile Number +917409121284

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

Description	Amount (INR)
<b>Ola Convenience Fee - CRN6526315725</b>	
Convenience Fee (Ride)	₹208.8
Convenience Fee (Booking Fee)	₹20
CGST 9.0%	₹20.59
SGST 9.0%	₹20.59
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹269.98</b>

## Payment Details

Paid by Cash  
Transaction date 03 Aug, 2022 02:31 PM  
Amount ₹269.98

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.