

30 Aug, 2022



₹815

CRN6610500335

Thanks for travelling with us, Milind Khachane

Ride Details



Bill Details

Your Trip	₹715.08
State Tax/MCD**	₹100
Total Bill (rounded off)	₹815
Includes ₹55.16 Taxes	

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.

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



Krishna Kumar
Tiwari



Prime Sedan - White Dzire Tour

10:30 AM	● Block G-6, NIRALA GREENSHIRE, Patwari, Greater Noida
11:44 AM	● IGI Airport Terminal-3, Delhi

Payment

Paid by cash

₹815

Original Tax Invoice

Driver Trip Invoice



Krishna Kumar Tiwari
Ola Prime Sedan - White
Dzire Tour
UP32MN3798
Operator State/UT: Uttar
Pradesh

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

Invoice ID DIUTBKPD338976

Invoice Date 30/08/2022

Customer Name Milind Khachane

Mobile Number +918007369664

Pickup Address Block G-6, NIRALA GREENSHIRE,
Patwari, Greater Noida

Description	Amount (INR)
Customer Ride Numbers - CRN6610500335	
Ride Fee	₹627.94
CGST 2.5%	₹15.7
SGST 2.5%	₹15.7
Subtotal	₹659.34
Total	
Customer Ride Fare	₹659.34

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 CIUTBKPDT338976

Invoice Date 30/08/2022

Customer Name Milind Khachane

Mobile Number +918007369664

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

Description	Amount (INR)
Ola Convenience Fee - CRN6610500335	
Convenience Fee (Ride)	₹131.98
CGST 9.0%	₹11.88
SGST 9.0%	₹11.88
Total	
Convenience Fee Fare	₹155.74

Payment Details

Paid by Cash
Transaction date 30 Aug, 2022 11:44 AM
Amount ₹155.74

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.