

16 Sep, 2022



# ₹1214

CRN6659852065

Thanks for travelling with us, Vinod Khandare

## Ride Details



## Bill Details

Your Trip	₹1273.65
Coupon Savings (ACT60)	-₹60
<b>Total Bill (rounded off)</b>	<b>₹1214</b>
Includes ₹80.81 Taxes	

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

Total Fare may change when you change the route or if the ride time exceeds the initial estimate.



Arvind  
kumar



82.8 km 90 min



Mini - White WagonR

- 08:00 AM ● Block G-10, NIRALA GREENSHIRE, Patwari, Greater Noida, Uttar Pradesh 203207, India
- 09:30 AM ● V48J+JM5, Sersa, Sector 53, Sonipat

## Payment

Paid by cash

₹1214

# Original Tax Invoice

## Driver Trip Invoice



Arvind kumar  
Ola Mini - White WagonR  
UP86AT0491  
Operator State/UT: Uttar  
Pradesh

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

Invoice ID DIHSHSIVU342399

Invoice Date 16/09/2022

Customer Name Vinod Khandare

Mobile Number +919881904809

Pickup Address Block G-10, NIRALA GREENSHIRE,  
Patwari, Greater Noida, Uttar Pradesh 203207, India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN6659852065</b>	
Ride Fee	₹946.95
CGST 2.5%	₹23.67
SGST 2.5%	₹23.67
Subtotal	₹994.3
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹994.3</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 CIHSHSIVU342399

Invoice Date 16/09/2022

Customer Name Vinod Khandare

Mobile Number +919881904809

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

Description	Amount (INR)
<b>Ola Convenience Fee - CRN6659852065</b>	
Convenience Fee (Ride)	₹236.74
Discount on Convenience Fee	₹50.85
Convenience Fee after discount	₹185.89
CGST 9.0%	₹16.73
SGST 9.0%	₹16.73
<b>Total Convenience Fee Fare</b>	<b>₹219.35</b>

## Payment Details

Paid by Cash  
Transaction date 16 Sep, 2022 09:30 AM  
Amount ₹219.35

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.