

23 Sep, 2022



# ₹964

CRN6678877975

Thanks for travelling with us, Vinod Khandare

## Ride Details



## Bill Details

|                                 |             |
|---------------------------------|-------------|
| Your Trip                       | ₹864.11     |
| State Tax/MCD**                 | ₹100        |
| <b>Total Bill</b> (rounded off) | <b>₹964</b> |
| Includes ₹65.68 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.

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



Tejveer Singh



62.4 km 98 min



Prime Sedan - White Swift Dzire

- 01:46 PM ● GFX4+JJ3, Ecotech III, Khera Choganpur, Uttar Pradesh 201306, India
- 03:21 PM ● Indira Gandhi International Airport, H35P+JHJ, Delhi

## Payment

Paid by cash

₹964

## Original Tax Invoice

### Driver Trip Invoice



Tejveer Singh  
Ola Prime Sedan - White  
Swift Dzire  
UP14GT0397  
Operator State/UT: Uttar  
Pradesh

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

Invoice ID DILTWJODT344697

Invoice Date 23/09/2022

Customer Name Vinod Khandare

Mobile Number +919881904809

Pickup Address GFX4+JJ3, Ecotech III, Khera Choganpur,  
Uttar Pradesh 201306, India

| Description                                  | Amount (INR)   |
|--|----------------|
| <b>Customer Ride Numbers - CRN6678877975</b> |                |
| Ride Fee                                     | ₹738.74        |
| CGST<br>2.5%                                 | ₹18.47         |
| SGST<br>2.5%                                 | ₹18.47         |
| Subtotal                                     | ₹775.68        |
| <b>Total</b>                                 |                |
| <b>Customer Ride<br/>Fare</b>                | <b>₹775.68</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 CILTWJODT344697

Invoice Date 23/09/2022

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 - CRN6678877975</b> |                |
| Convenience Fee (Ride)                     | ₹159.69        |
| CGST<br>9.0%                               | ₹14.37         |
| SGST<br>9.0%                               | ₹14.37         |
| <b>Total</b>                               |                |
| Convenience Fee<br>Fare                    | <b>₹188.43</b> |

### Payment Details

Paid by Cash  
Transaction date 23 Sep, 2022 03:21 PM  
Amount ₹188.43

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.