

21 Oct, 2022



# ₹837

CRN6764677140

Thanks for travelling with us, Vinod Khandare

## Ride Details



Anurag  
NA



Prime Sedan - White Dzire Tour

11:22 AM ● GFX4+JJ3, Ecotech III,  
Khera Choganpur, Uttar  
Pradesh 201306, India

12:53 PM ● H33P+MV3, T3 Arrival Rd,  
New Delhi

## Bill Details

Your Trip ₹736.6

State Tax/MCD\*\* ₹100

**Total Bill** (rounded off) **₹837**

Includes ₹56.68 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.

## Payment

Paid by cash

₹837

# Original Tax Invoice

## Driver Trip Invoice



Anurag NA  
Ola Prime Sedan - White  
Dzire Tour  
UP79T7424  
Operator State/UT: Uttar  
Pradesh

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

Invoice ID DIAYETJBF349815

Invoice Date 21/10/2022

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 - CRN6764677140</b>	
Ride Fee	₹643.94
CGST 2.5%	₹16.1
SGST 2.5%	₹16.1
Subtotal	₹676.14
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹676.14</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



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 CIAYETJBF349815

Invoice Date 21/10/2022

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 - CRN6764677140</b>	
Convenience Fee (Ride)	₹135.98
CGST 9.0%	₹12.24
SGST 9.0%	₹12.24
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹160.46</b>

### Payment Details

Paid by Cash  
Transaction date 21 Oct, 2022 12:53 PM  
Amount ₹160.46

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.