

07 Oct, 2022



₹623

CRN6720034460

Thanks for travelling with us, Abdullah Zaid

Ride Details



Bill Details

Your Trip ₹622.95

Total Bill (rounded off) **₹623**

Includes ₹44 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.



Rishi bhardwaj



Mini - White WagonR

07:59 PM ● 665M+XQ7, Railway Station Rd, Tundla

08:50 PM ● B-599, near Pizza Hut, Bagichi, Tajganj, Agra

Payment

Paid by cash

₹623

Original Tax Invoice

Driver Trip Invoice



Rishi bhardwaj
Ola Mini - White WagonR
UP80DT4661
Operator State/UT: Uttar
Pradesh

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

Invoice ID DIWZAOHND346897

Invoice Date 07/10/2022

Customer Name Abdullah Zaid

Mobile Number +917081703344

Pickup Address 665M+XQ7, Railway Station Rd, Tundla

Description	Amount (INR)
Customer Ride Numbers - CRN6720034460	
Ride Fee	₹463.16
CGST 2.5%	₹11.58
SGST 2.5%	₹11.58
Subtotal	₹486.32
Total	₹486.32
Customer Ride Fare	

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 CIWZAOHND346897

Invoice Date 07/10/2022

Customer Name Abdullah Zaid

Mobile Number +917081703344

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

Description	Amount (INR)
Ola Convenience Fee - CRN6720034460	
Convenience Fee (Ride)	₹115.79
CGST 9.0%	₹10.42
SGST 9.0%	₹10.42
Total	
Convenience Fee Fare	₹136.63

Payment Details

Paid by Cash
Transaction date 07 Oct, 2022 08:50 PM
Amount ₹136.63

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.