

₹173

CRN6720337397

Thanks for travelling with us, Abdullah Zaid

Ride Details



Bill Details

Your Trip ₹173.12

Total Bill (rounded off) **₹173**

Includes ₹12.23 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.



Man Mohan Singh



Prime Sedan - White Dzire Tour

- 09:39 PM ● 16, Fatehabad Rd, Opposite Hotel Atithi, Handicrafts Nagar, Khairati Tola, Agra, Uttar Pradesh 282001, India
- 10:01 PM ● Bhagwati Complex, 1, Mahatma Gandhi Rd, Opp Shah Cinema, Ramnagar Colony, Civil Lines, Agra

Payment

Paid by cash

₹173

Original Tax Invoice

Driver Trip Invoice



Man Mohan Singh
Ola Prime Sedan - White
Dzire Tour
UP80FT6559
Operator State/UT: Uttar
Pradesh

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

Invoice ID DIMFMSYWWM347740

Invoice Date 07/10/2022

Customer Name Abdullah Zaid

Mobile Number +917081703344

Pickup Address 16, Fatehabad Rd, Opposite Hotel Atithi,
Handicrafts Nagar, Khairati Tola, Agra, Uttar Pradesh
282001, India

Description	Amount (INR)
Customer Ride Numbers - CRN6720337397	
Ride Fee	₹128.71
CGST 2.5%	₹3.22
SGST 2.5%	₹3.22
Subtotal	₹135.15
Total Customer Ride Fare	₹135.15

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 CIMFMSYWM347740

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 - CRN6720337397	
Convenience Fee (Ride)	₹32.18
CGST 9.0%	₹2.9
SGST 9.0%	₹2.9
Total	
Convenience Fee Fare	₹37.97

Payment Details

Paid by Cash
Transaction date 07 Oct, 2022 10:01 PM
Amount ₹37.97

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.