

08 Oct, 2022



# ₹192

CRN6720598832

Thanks for travelling with us, Abdullah Zaid

## Ride Details



## Bill Details

Your Trip ₹192.28

**Total Bill** (rounded off) **₹192**

Includes ₹13.58 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.



Pradeep  
kumar



Prime Sedan - White Dzire Tour

- 12:36 AM ● 2/12, Swadeshi Bima Nagar, Mahatma Gandhi Rd, Opp Shah Cinema, Ramnagar Colony, Civil Lines, Agra, Uttar Pradesh 282002, India
- 12:48 AM ● B-599, near Pizza Hut, Bagichi, Tajganj, Agra

## Payment

Paid by cash

₹192

## Original Tax Invoice

### Driver Trip Invoice



Pradeep kumar  
Ola Prime Sedan - White  
Dzire Tour  
UP80FT3254  
Operator State/UT: Uttar  
Pradesh

Service Tax Category: Renting of motor  
cab

SAC Code: 996412

Invoice ID DIMGCQGCU347205

Invoice Date 08/10/2022

Customer Name Abdullah Zaid

Mobile Number +917081703344

Pickup Address 2/12, Swadeshi Bima Nagar, Mahatma  
Gandhi Rd, Opp Shah Cinema, Ramnagar Colony, Civil  
Lines, Agra, Uttar Pradesh 282002, India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN6720598832</b>	
Ride Fee	₹142.96
CGST 2.5%	₹3.57
SGST 2.5%	₹3.57
Subtotal	₹150.11
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹150.11</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 CIMGCQGCUC347205

Invoice Date 08/10/2022

Customer Name Abdullah Zaid

Mobile Number +917081703344

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

Description	Amount (INR)
<b>Ola Convenience Fee - CRN6720598832</b>	
Convenience Fee (Ride)	₹35.74
CGST 9.0%	₹3.22
SGST 9.0%	₹3.22
<b>Total</b>	
Convenience Fee Fare	<b>₹42.17</b>

## Payment Details

Paid by Cash  
Transaction date 08 Oct, 2022 12:48 AM  
Amount ₹42.17

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.