

08 Oct, 2022



₹202

CRN6722416761

Thanks for travelling with us, Abdullah Zaid

Ride Details



Saurav
Pratap



Mini - White WagonR

- 05:06 PM ● Bhagwati Complex,
Basement, Mahatma Gandhi
Rd, Opposite Shah Talkies,
Ramnagar Colony, Civil
Lines, Agra, Uttar Pradesh
282002, India
- 05:32 PM ● B-599, near Pizza Hut,
Bagichi, Tajganj, Agra

Bill Details

Your Trip ₹201.64

Total Bill (rounded off) **₹202**

Includes ₹14.25 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.

Payment

Paid by cash

₹202

Original Tax Invoice

Driver Trip Invoice



Saurav Pratap
Ola Mini - White WagonR
UP80DT5269
Operator State/UT: Uttar
Pradesh

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIETRMZLA346031

Invoice Date 08/10/2022

Customer Name Abdullah Zaid

Mobile Number +917081703344

Pickup Address Bhagwati Complex, Basement, Mahatma
Gandhi Rd, Opposite Shah Talkies, Ramnagar Colony,
Civil Lines, Agra, Uttar Pradesh 282002, India

| Description | Amount (INR) |
|--|----------------|
| Customer Ride Numbers - CRN6722416761 | |
| Ride Fee | ₹149.91 |
| CGST 2.5% | ₹3.75 |
| SGST 2.5% | ₹3.75 |
| Subtotal | ₹157.41 |
| Total | |
| Customer Ride Fare | ₹157.41 |

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 CIETRMZLA346031

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) |
|--|---------------|
| Ola Convenience Fee - CRN6722416761 | |
| Convenience Fee (Ride) | ₹37.48 |
| CGST 9.0% | ₹3.37 |
| SGST 9.0% | ₹3.37 |
| Total | |
| Convenience Fee Fare | ₹44.23 |

Payment Details

Paid by Cash
Transaction date 08 Oct, 2022 05:32 PM
Amount ₹44.23

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.