

13 Dec, 2022



₹889

CRN6919684828

Thanks for travelling with us, Milind Khachane

Ride Details



Bill Details

| | |
|---------------------------------|-------------|
| Your Trip | ₹788.7 |
| State Tax/MCD** | ₹100 |
| Total Bill (rounded off) | ₹889 |
| Includes ₹60.35 Taxes | |

Have queries? Visit [support for this ride](#).

Total Fare may change when you change the route or if the ride time exceeds the initial estimate.

**This is prepaid by the driver on your behalf for each entry to a state as per the state law.



Suraj
kumar



56.8 km 88 min



Prime Sedan - White Xcent

12:10 PM ● 3d, Darin, Ecotech III,
Greater Noida, Uttar
Pradesh 201306, India

01:31 PM ● I.G.I. Airport Terminal 2, Delhi

Payment



Paid by cash

₹889

In case of any complaint/grievance against this invoice, write to us at

Grievance officer, ANI Technologies Private Limited, Ola Campus, Prestige RMZ star tech, C wing, Koramangala Industrial layout, Koramangala, Hosur road, Bengaluru, Karnataka, 560095

Original Tax Invoice

Driver Trip Invoice



Suraj kumar
Ola Prime Sedan - White
Xcent
UP14HT8117
Operator State/UT: Uttar
Pradesh

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

Invoice ID DIENZQXML359635

Invoice Date 13/12/2022

Customer Name Milind Khachane

Mobile Number +918007369664

Pickup Address 3d, Darin, Ecotech III, Greater Noida, Uttar
Pradesh 201306, India

| Description | Amount (INR) |
|--|----------------|
| Customer Ride Numbers - CRN6919684828 | |
| Ride Fee | ₹682.68 |
| CGST 2.5% | ₹17.07 |
| SGST 2.5% | ₹17.07 |
| Subtotal | ₹716.81 |
| Total | |
| Customer Ride Fare | ₹716.81 |

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



ANI Technologies Pvt. Ltd.

C-36/37 Vibhuti khand gomti nagar Lucknow
226010

State GSTIN: 09AAJCA1389G1ZH

SAC Code: 999799

Service Tax Category: Business Auxiliary
Service

Invoice ID CIENZQXML359635

Invoice Date 13/12/2022

Customer Name Milind Khachane

Mobile Number +918007369664

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

| Description | Amount (INR) |
|--|----------------|
| Ola Convenience Fee - CRN6919684828 | |
| Convenience Fee (Ride) | ₹145.67 |
| CGST 9.0% | ₹13.11 |
| SGST 9.0% | ₹13.11 |
| Total | |
| Convenience Fee Fare | ₹171.89 |

Payment Details

Paid by Cash
Transaction date 13 Dec, 2022 01:31 PM
Amount ₹171.89

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.