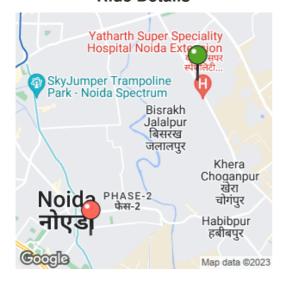


# ₹297

CRN7101909831

Thanks for travelling with us, Prasad Chavat

#### **Ride Details**



#### **Bill Details**

Your Trip	₹289.38
Total Bill (rounded off) Includes ₹20.44 Taxes	₹289
Emergency Health Pack fee	₹8
Total Payable	₹297

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.



Sandeep Yadav



11 km 20 min



Prime Sedan - White Xcent

11:58 AM

G-377, Sector Alpha-2, Patwari, Greater Noida, Uttar Pradesh 203207, India

12:14 PM

G9FX+M83, near Pinnacle Clothing Co, A Block, Sector 83, Noida

## **Payment**

•

Paid by cash

₹297

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

Please Note: 1) Insurance Service is not provided by ANI Technologies Private Limited. Invoice for the insurance fee collected for the ride will be raised by the respective Insurance company.

### **Original Tax Invoice**

## **Driver Trip Invoice**



Sandeep Yadav
Ola Prime Sedan - White
Xcent
UP79T6304

Operator State/UT: Uttar

Pradesh

Service Tax Category: Renting of motor

cab

SAC Code: 996412

Invoice ID DISUGCNEV373439

Invoice Date 17/02/2023

Customer Name Prasad Chavat

Mobile Number +919922921276

Pickup Address G-377, Sector Alpha-2, Patwari, Greater

Noida, Uttar Pradesh 203207, India

Description Amount (INR)

Customer Ride Numbers - CRN7101909831

Ride Fee ₹215.15

CGST

₹5.38

SGST

₹5.38

Subtotal ₹225.91

Total

Customer Ride ₹225.91

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 CISUGCNEV373439

Invoice Date 17/02/2023

Customer Name Prasad Chavat

Mobile Number +919922921276

Supply Address C-36/37 Vibhuti khand gomti nagar

Lucknow 226010

Description Amount (INR)

Ola Convenience Fee - CRN7101909831

Convenience Fee (Ride) ₹53.79

CGST 9.0% ₹4.84

SGST 9.0% ₹4.84

Total

Convenience Fee ₹63.47

Fare

**Payment Details** 

Paid by Cash

Transaction date 17 Feb, 2023 12:14 PM

Amount ₹63.47

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.