

₹297

CRN7101909831

Thanks for travelling with us, Prasad Chavat

Ride Details



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

Bill Details

Your Trip ₹289.38

Total Bill (rounded off) **₹289**

Includes ₹20.44 Taxes

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.

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 2.5%	₹5.38
SGST 2.5%	₹5.38
Subtotal	₹225.91
Total	
Customer Ride Fare	₹225.91

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 Fare	₹63.47

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.