

06 Apr, 2023



₹347

CRN7223912728

Thanks for travelling with us, Ravindra P Patel

Ride Details



**MOHD
WASIM**



15.9 km 26 min



Prime Sedan - Silver Dzire

- 10:14 AM ● C-8, 2nd Cross Ave Rd, Block C, Industrial Area, Surajpur Site 4, Greater Noida, Uttar Pradesh 201310, India
- 10:40 AM ● GFX4+JJ3, Ecotech III, Khera Choganpur

Bill Details

Your Trip ₹339.19

Total Bill (rounded off) **₹339**

Includes ₹23.96 Taxes

Emergency Health Pack fee ₹8

Total Payable **₹347**

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

₹347

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



MOHD WASIM
Ola Prime Sedan - Silver
Dzire
HR55AN6451
Operator State/UT: Delhi

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIPJEJYMJ383596

Invoice Date 06/04/2023

Customer Name Ravindra P Patel

Mobile Number +919923661903

Pickup Address C-8, 2nd Cross Ave Rd, Block C, Industrial
Area, Surajpur Site 4, Greater Noida, Uttar Pradesh
201310, India

Description	Amount (INR)
Customer Ride Numbers - CRN7223912728	
Ride Fee	₹252.18
IGST 5.0%	₹12.61
Subtotal	₹264.79
Total Customer Ride Fare	₹264.79

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 CIPJEJYMJ383596

Invoice Date 06/04/2023

Customer Name Ravindra P Patel

Mobile Number +919923661903

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

Description	Amount (INR)
Ola Convenience Fee - CRN7223912728	
Convenience Fee (Ride)	₹63.05
CGST 9.0%	₹5.67
SGST 9.0%	₹5.67
Total	
Convenience Fee Fare	₹74.4

Payment Details

Paid by Cash
Transaction date 06 Apr, 2023 10:40 AM
Amount ₹74.4

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.