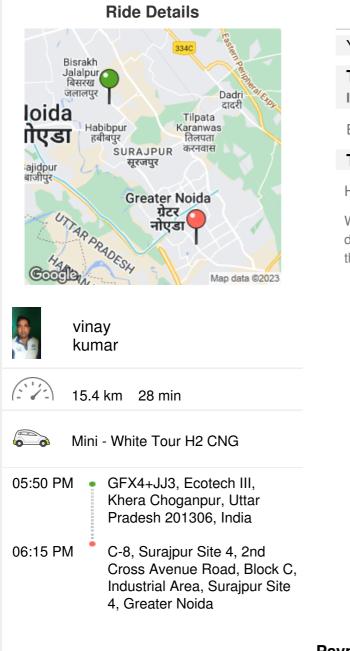


# ₹285

### CRN7225070402 —— Thanks for travelling with us, Ravindra P Patel



#### **Bill Details**

Your Trip	₹276.8
Total Bill (rounded off) Includes ₹19.55 Taxes	₹277
Emergency Health Pack fee	₹8
Total Payable	₹285

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.

0	6:15 PM C-8, Surajpur Site 4, 2nd Cross Avenue Road, Block C, Industrial Area, Surajpur Site 4, Greater Noida	
		Payment
	Paid by cash	₹285
	Grievance officer, ANI Technologies Private Limited	t/grievance against this invoice, write to us at d, Ola Campus, Prestige RMZ star tech, C wing, Koramangala Industrial 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

Vinay kumar Ola Mini - White Tour H2 CNG UP80FT0907 Operator State/UT: Delhi	Service Tax Category: Renting of motor cab SAC Code: 996412
Invoice ID DITRBKHDR382688	Invoice Date 06/04/2023
Customer Name Ravindra P Patel	Mobile Number +919923661903
Pickup Address GFX4+JJ3, Ecotech III, Khera Choganpur, Uttar Pradesh 201306, India	
Description	Amount (INR)
Customer Ride Numbers - CRN7225070402	
Ride Fee	₹205.8
IGST 5.0%	₹10.29
Subtotal	₹216.09
Total Customer Ride Fare	₹216.09

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.	Service Tax Category: Business Auxiliary
C-36/37 Vibhuti khand gomti nagar Luck 226010	now Service
Invoice ID CITRBKHDR382688	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 - CRN72250704	
Convenience Fee (Ride)	₹51.45
CGST	₹4.63
9.0%	14.05
SGST	₹4.63
9.0%	(1.00
Total	
Convenience Fee Fare	₹60.71
Payment Details	
Paid by	Cash
Transaction date Amount	06 Apr, 2023 06:15 PM ₹60.71

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.