

06 Apr, 2023



# ₹285

CRN7225070402

Thanks for travelling with us, Ravindra P Patel

## Ride Details



## Bill Details

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

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.



vinay  
kumar



15.4 km 28 min



Mini - White Tour H2 CNG

- 05:50 PM ● GFX4+JJ3, Ecotech III, Khera Choganpur, Uttar Pradesh 201306, India
- 06:15 PM ● C-8, Surajpur Site 4, 2nd Cross Avenue Road, Block C, Industrial Area, Surajpur Site 4, Greater Noida

## Payment



Paid by cash

₹285

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



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)
<b>Customer Ride Numbers - CRN7225070402</b>	
Ride Fee	₹205.8
IGST 5.0%	₹10.29
Subtotal	₹216.09
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹216.09</b>

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 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)
<b>Ola Convenience Fee - CRN7225070402</b>	
Convenience Fee (Ride)	₹51.45
CGST 9.0%	₹4.63
SGST 9.0%	₹4.63
<b>Total</b>	
Convenience Fee Fare	<b>₹60.71</b>

## Payment Details

Paid by Cash  
Transaction date 06 Apr, 2023 06:15 PM  
Amount ₹60.71

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.