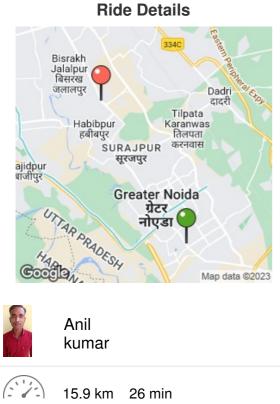


₹347

Thanks for travelling with us, Ravindra P Patel



raised by the respective Insurance company.

Your Trip	₹339.19
Total Bill (rounded off) Includes ₹23.96 Taxes	₹339
Emergency Health Pack fee	₹8
Total Payable	₹347

Bill Details

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.

kumar		
15.9 km 26 min		
Prime Sedan - White Dzire Tour		
10:04 AM C-8, 2nd Cross Ave Rd, Block C, Industrial Area, Surajpur Site 4, Greater Noida, Uttar Pradesh 201310, India		
10:28 AM 🧯 GFX4+JJ3, Ecotech III, Khera Choganpur		
Payment		
Paid by cash	₹347	
Grievance officer, ANI Technologies Private Limited	/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 Techn	ologies Private Limited. Invoice for the insurance fee collected for the ride will be	

Original Tax Invoice

Driver Trip Invoice	
Anil kumar Ola Prime Sedan - White Dzire Tour UP16GT1755 Operator State/UT: Uttar Pradesh	Service Tax Category: Renting of motor cab SAC Code: 996412
Invoice ID DIJJBAERD383332	Invoice Date 07/04/2023
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	Amount (INP)
Description Customer Ride Numbers - CRN7226422227	Amount (INR)
Ride Fee	₹252.18
CGST 2.5%	₹6.3
SGST 2.5%	₹6.3
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.	Service Tax Category: Business Auxilian
C-36/37 Vibhuti khand gomti nagar Luckr 226010	low Service
Invoice ID CIJJBAERD383332	Invoice Date 07/04/2023
Customer Name Ravindra P Patel	Mobile Number +919923661903
Supply Address C-36/37 Vibhuti khand g	omti nagar
Lucknow 226010	
Description	Amount (INR
Ola Convenience Fee - CRN722642222	
Convenience Fee (Ride)	₹63.0
CGST	₹5.6
9.0%	10.0
SGST	7E 0
9.0%	₹5.6
Total	
Convenience Fee Fare	₹74.4
Payment Details	
Paid by	Cash
Transaction date	07 Apr, 2023 10:28 AM

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.