

15 Mar, 2023

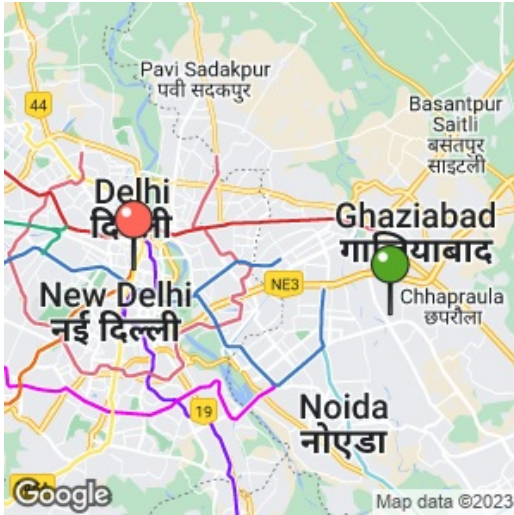


₹600

CRN7171203449

Thanks for travelling with us, Abhijeet Srivastava

Ride Details



Kulveer
NA



27.4 km 38 min



Prime Sedan - White Dzire Tour

- 10:19 PM ● Gh 01, sector 16 B Greater noida, Gaur City 1, Sector 4, west, Uttar Pradesh 201009, India
- 10:56 PM ● New Delhi Railway Station, Bhavbhuti Marg, Ratan Lal Market, Kamla Market, Ajmeri Gate, New Delhi

Bill Details

Your Trip	₹499.63
State Tax/MCD**	₹100
Total Bill (rounded off)	₹600
Includes ₹39.94 Taxes	

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.

**This is prepaid by the driver on your behalf for each entry to a state as per the state law.

Payment



Paid by cash

₹600

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

Original Tax Invoice

Driver Trip Invoice



Kulveer NA
Ola Prime Sedan - White
Dzire Tour
HR69C5336
Operator State/UT:
Haryana

Service Tax Category: Renting of motor
cab
SAC Code: 996412

Invoice ID DIJISALHI379051

Invoice Date 15/03/2023

Customer Name Abhijeet Srivastava

Mobile Number +919971099677

Pickup Address Gh 01, sector 16 B Greater noida, Gaur
City 1, Sector 4, west, Uttar Pradesh 201009, India

Description	Amount (INR)
Customer Ride Numbers - CRN7171203449	
Ride Fee	₹467.75
IGST 5.0%	₹23.39
Subtotal	₹491.14
Total	
Customer Ride Fare	₹491.14

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 CIJISALHI379051

Invoice Date 15/03/2023

Customer Name Abhijeet Srivastava

Mobile Number +919971099677

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

Description	Amount (INR)
Ola Convenience Fee - CRN7171203449	
Convenience Fee (Ride)	₹91.94
CGST 9.0%	₹8.27
SGST 9.0%	₹8.27
Total	
Convenience Fee Fare	₹108.49

Payment Details

Paid by Cash
Transaction date 15 Mar, 2023 10:56 PM
Amount ₹108.49

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.