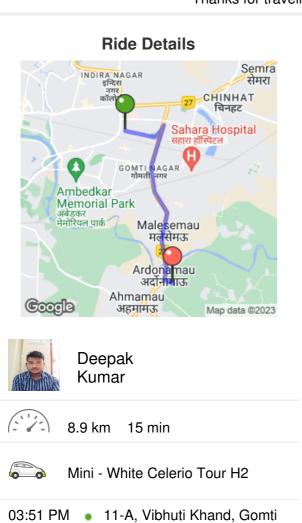


₹169

CRN7172682932 — Thanks for travelling with us, Abhijeet Srivastava



Nagar, Lucknow, Uttar Pradesh 226010, India

04:05 PM

Ekana International Cricket

Stadium Rd, Ardonamau

Paid by cash

Bill Details

Your Trip₹169.15Total Bill (rounded off)₹169Includes ₹11.95 Taxes

₹169

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.

In case of any complaint/grievance against this invoice, write to us at

Payment

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 Inv	oice	
	Deepak Kumar Ola Mini - White Celerio Tour H2 UP32LN7720 Operator State/UT: Uttar Pradesh	Service Tax Category: Renting of motor cab SAC Code: 996412
Invoice ID DIZVWPJ	WN379287	Invoice Date 16/03/2023
Customer Name Abh	ijeet Srivastava	Mobile Number +919971099677
Pickup Address 11-A Lucknow, Uttar Prade	, Vibhuti Khand, Gomti Nagar, esh 226010, India	
Description		Amount (INR)
Customer Ride Num	nbers - CRN7172682932	
Ride Fee		₹125.76
CGST 2.5%		₹3.14
SGST 2.5%		₹3.14
Subtotal		₹132.05
Total Customer Ride Fare		₹132.05

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: 99979
ANI Technologies Pvt. Ltd.	Service Tax Category: Business Auxiliar
C-36/37 Vibhuti khand gomti nagar Luck 226010	now Service
Invoice ID CIZVWPJWN379287	Invoice Date 16/03/202
Customer Name Abhijeet Srivastava	Mobile Number +91997109967
Supply Address C-36/37 Vibhuti khand g	omti nagar
Lucknow 226010	
Description	Amount (INR
Ola Convenience Fee - CRN717268293	
Convenience Fee (Ride)	₹31.4
CGST	₹2.8
9.0%	12.0
SGST	₹2.8
9.0%	(2.0
Total	
Convenience Fee Fare	₹37.
Payment Details	
Paid by Transaction date	Cash 16 Mar, 2023 04:05 PM
I ansaululi uale	₹37.1

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.