

16 Mar, 2023



₹169

CRN7172682932

Thanks for travelling with us, Abhijeet Srivastava

Ride Details



Bill Details

Your Trip ₹169.15

Total Bill (rounded off) **₹169**

Includes ₹11.95 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.



Deepak
Kumar



8.9 km 15 min



Mini - White Celerio Tour H2

03:51 PM ● 11-A, Vibhuti Khand, Gomti Nagar, Lucknow, Uttar Pradesh 226010, India

04:05 PM ● Ekana International Cricket Stadium Rd, Ardonamau

Payment



Paid by cash

₹169

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



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 DIZVWPJWN379287

Invoice Date 16/03/2023

Customer Name Abhijeet Srivastava

Mobile Number +919971099677

Pickup Address 11-A, Vibhuti Khand, Gomti Nagar,
Lucknow, Uttar Pradesh 226010, India

Description	Amount (INR)
Customer Ride Numbers - 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: 999799

ANI Technologies Pvt. Ltd.

C-36/37 Vibhuti khand gomti nagar Lucknow
226010

Service Tax Category: Business Auxiliary
Service

Invoice ID CIZVWPJWN379287

Invoice Date 16/03/2023

Customer Name Abhijeet Srivastava

Mobile Number +919971099677

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

Description	Amount (INR)
Ola Convenience Fee - CRN7172682932	
Convenience Fee (Ride)	₹31.44
CGST 9.0%	₹2.83
SGST 9.0%	₹2.83
Total	
Convenience Fee Fare	₹37.1

Payment Details

Paid by Cash
Transaction date 16 Mar, 2023 04:05 PM
Amount ₹37.1

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.