

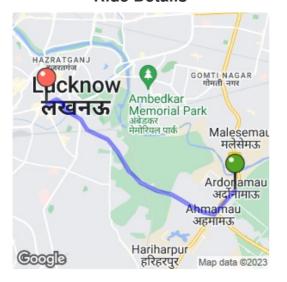
₹297

# ₹297

CRN7172956475

### Thanks for travelling with us, Abhijeet Srivastava

#### **Ride Details**



#### **Bill Details**

Your Trip ₹236.53 Toll/Parking Fee ₹60

Total Bill (rounded off) Includes ₹19.49 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.



# LOKESH VERMA



11.5 km 32 min



Mini - White Celerio Tour H2

05:40 PM

R258+Q2, Ardonamau, Uttar Pradesh 226002, India

06:07 PM

Hewett Road, Shivaji Marg, Hewett Road, Hewett Road, RWRJ+H7G, Shivaji Marg, Ghasyari Mandi, Naka Hindola, Lucknow

## **Payment**

Paid by cash

₹297

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**





LOKESH VERMA
Ola Mini - White Celerio
Tour H2
UP32NN0959
Operator State/UT: Uttar

Service Tax Category: Renting of motor

cab

SAC Code: 996412

Invoice ID DIEMWOCWG378451

Invoice Date 16/03/2023

Customer Name Abhijeet Srivastava

Mobile Number +919971099677

Pickup Address R258+Q2, Ardonamau, Uttar Pradesh

Pradesh

226002, India

Description Amount (INR)

**Customer Ride Numbers - CRN7172956475** 

Ride Fee ₹173.63

Additional Fee (Tolls/Parking) ₹60

CGST ₹5.84

2.5%

SGST 2.5% ₹5.84

Subtotal ₹245.31

Total

Customer Ride ₹245.31

Fare

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**



226010

ANI Technologies Pvt. Ltd.

State GSTIN: 09AAJCA1389G1ZH

SAC Code: 999799

Service Tax Category: Business Auxiliary C-36/37 Vibhuti khand gomti nagar Lucknow

Service

Invoice ID CIEMWOCWG378451 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 - CRN7172956475

Convenience Fee (Ride) ₹43.41

**CGST** ₹3.91 9.0%

**SGST** ₹3.91 9.0%

Total

₹51.22 Convenience Fee

Fare

**Payment Details** 

Paid by Cash

Transaction date 16 Mar, 2023 06:07 PM

₹51.22 **Amount** 

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.