

16 Mar, 2023



# ₹297

CRN7172956475

Thanks for travelling with us, Abhijeet Srivastava

## Ride Details



## Bill Details

Your Trip	₹236.53
Toll/Parking Fee	₹60
<b>Total Bill</b> (rounded off)	<b>₹297</b>
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  
Pradesh

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  
226002, India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7172956475</b>	
Ride Fee	₹173.63
Additional Fee (Tolls/Parking)	₹60
CGST 2.5%	₹5.84
SGST 2.5%	₹5.84
Subtotal	₹245.31
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹245.31</b>

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 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)
<b>Ola Convenience Fee - CRN7172956475</b>	
Convenience Fee (Ride)	₹43.41
CGST 9.0%	₹3.91
SGST 9.0%	₹3.91
<b>Total</b>	
Convenience Fee Fare	<b>₹51.22</b>

### Payment Details

Paid by Cash  
Transaction date 16 Mar, 2023 06:07 PM  
Amount ₹51.22

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.