

16 Apr, 2023



₹745

CRN7249539795

Thanks for travelling with us, Rakesh Kaul

Ride Details



Bill Details

Your Trip	₹642.87
State Tax/MCD**	₹100
Total Bill (rounded off)	₹743
Includes ₹50.05 Taxes	
Total Payable	₹745

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.



NEERAJ KUMAR



46.5 km 62 min



Prime Sedan - White Swift Dzire

- 10:26 AM ● G-377, Sector Alpha-2, Patwari, Greater Noida, Uttar Pradesh 203207, India
- 11:32 AM ● Air India check in, Terminal 3, Indira Gandhi International Airport, New Delhi

Payment



Paid by cash

₹745

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



NEERAJ KUMAR
Ola Prime Sedan - White
Swift Dzire
UP79T4743
Operator State/UT: Uttar
Pradesh

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIBURPSUG385660

Invoice Date 16/04/2023

Customer Name Rakesh Kaul

Mobile Number +919817059966

Pickup Address G-377, Sector Alpha-2, Patwari, Greater
Noida, Uttar Pradesh 203207, India

Description	Amount (INR)
Customer Ride Numbers - CRN7249539795	
Ride Fee	₹574.26
CGST 2.5%	₹14.36
SGST 2.5%	₹14.36
Subtotal	₹602.97
Total	
Customer Ride Fare	₹602.97

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 CIBURPSUG385660

Invoice Date 16/04/2023

Customer Name Rakesh Kaul

Mobile Number +919817059966

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

Description	Amount (INR)
Ola Convenience Fee - CRN7249539795	
Convenience Fee (Ride)	₹118.56
CGST 9.0%	₹10.67
SGST 9.0%	₹10.67
Total	
Convenience Fee Fare	₹139.9

Payment Details

Paid by Cash
Transaction date 16 Apr, 2023 11:32 AM
Amount ₹139.9

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.