

29 Apr, 2023

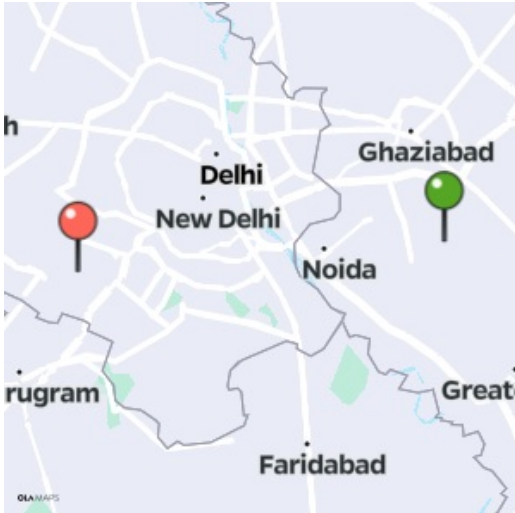


# ₹773

CRN7287190568

Thanks for travelling with us, Milind Khachane

## Ride Details



## Bill Details

Your Trip	₹673.26
State Tax/MCD**	₹100
<b>Total Bill</b> (rounded off)	<b>₹773</b>
Includes ₹52.2 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.

\*\*This is prepaid by the driver on your behalf for each entry to a state as per the state law.



Jay prakash



48.6 km 68 min



Mini - White WagonR

- 09:36 AM ● G-377, Sector Alpha-2, Patwari, Greater Noida, Uttar Pradesh 203207, India
- 10:44 AM ● Air India check in, Terminal 3, Indira Gandhi International Airport, New Delhi

## Payment



Paid by cash

₹773

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



Jay prakash  
Ola Mini - White WagonR  
UP16ET7634  
Operator State/UT: Uttar  
Pradesh

Service Tax Category: Renting of motor  
cab  
SAC Code: 996412

Invoice ID DIEZZHAOI387621

Invoice Date 29/04/2023

Customer Name Milind Khachane

Mobile Number +918007369664

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

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7287190568</b>	
Ride Fee	₹596.85
CGST 2.5%	₹14.92
SGST 2.5%	₹14.92
Subtotal	₹626.69
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹626.69</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 CIEZZHAOI387621

Invoice Date 29/04/2023

Customer Name Milind Khachane

Mobile Number +918007369664

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

Description	Amount (INR)
<b>Ola Convenience Fee - CRN7287190568</b>	
Convenience Fee (Ride)	₹124.21
CGST 9.0%	₹11.18
SGST 9.0%	₹11.18
<b>Total</b>	
<b>Convenience Fee</b>	<b>₹146.57</b>
<b>Fare</b>	

## Payment Details

Paid by Cash  
Transaction date 29 Apr, 2023 10:44 AM  
Amount ₹146.57

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.