

03 May, 2023



₹296

CRN7303415564

Thanks for travelling with us, Bhugarbh Sharma

Ride Details



Ajit Katiyar



16.3 km 27 min



Mini - White WagonR

- 11:07 PM ● Tower 3, Express Trade Tower, B-36, B Block, Block A, Sector 132, Noida
- 11:29 PM ● JC3G+WF5, Yusufpur, Nai Basti Dundahera, Noida

Bill Details

Your Trip ₹285.98

Total Bill (rounded off) **₹286**

Includes ₹20.2 Taxes

Insurance premium ₹2

Health Pack fee ₹8

Total Payable **₹296**

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.

Payment



Paid by OlaMoney Postpaid

₹296

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

Please Note: 1) Insurance Service is not provided by ANI Technologies Private Limited. Invoice for the insurance fee collected for the ride will be raised by the respective Insurance company.

Original Tax Invoice

Driver Trip Invoice



Ajit Katiyar
Ola Mini - White WagonR
UP77AN5823
Operator State/UT: Uttar
Pradesh

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

Invoice ID DIZBZQTMQ388187

Invoice Date 03/05/2023

Customer Name Bhugarbh Sharma

Mobile Number +917409121284

Pickup Address Tower 3, Express Trade Tower, B-36, B
Block, Block A, Sector 132, Noida

Description	Amount (INR)
Customer Ride Numbers - CRN7303415564	
Ride Fee	₹212.62
CGST 2.5%	₹5.32
SGST 2.5%	₹5.32
Subtotal	₹223.25
Total	
Customer Ride Fare	₹223.25

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 CIZBZQTMQ388187

Invoice Date 03/05/2023

Customer Name Bhugarbh Sharma

Mobile Number +917409121284

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

Description	Amount (INR)
Ola Convenience Fee - CRN7303415564	
Convenience Fee (Ride)	₹53.16
CGST 9.0%	₹4.78
SGST 9.0%	₹4.78
Total	
Convenience Fee Fare	₹62.73

Payment Details

Paid by OlaMoney Postpaid
Transaction date 03 May, 2023 11:30 PM
Amount ₹62.73
Reference Id 5ef648ff-f715-4dc4-b83d-475e14ef2ee0

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.