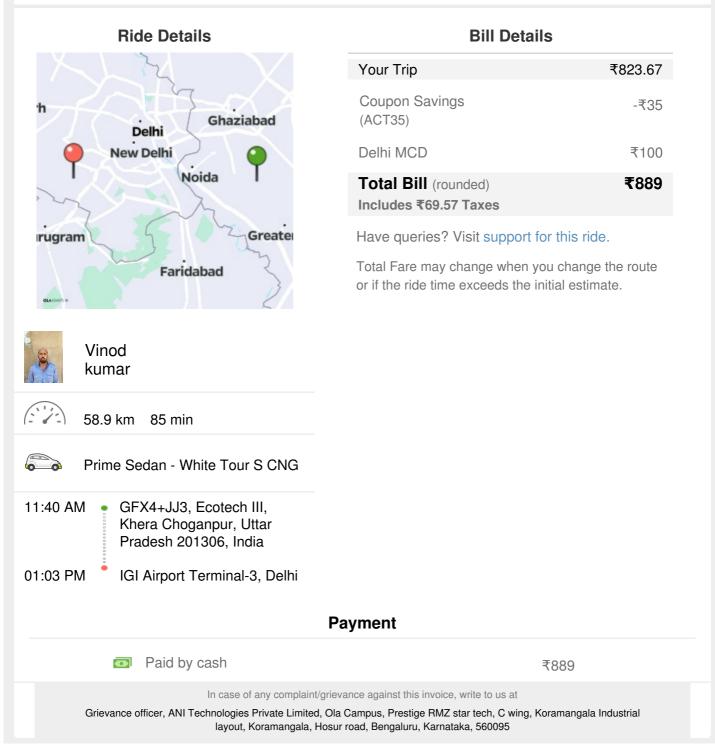


₹889

CRN7397700744

Thanks for travelling with us, Vinod Khandare



Original Tax Invoice

Driver Trip Invoice	
Vinod kumar Ola Prime Sedan - White Tour S CNG UP16KT4729 Operator State/UT: Delhi	Service Tax Category: Renting of motor cab SAC Code: 996412
Invoice ID DIOTUDPRQ393903	Invoice Date 02/06/2023
Customer Name Vinod Khandare	Mobile Number +919881904809
Pickup Address GFX4+JJ3, Ecotech III, Khera Choganpur, Uttar Pradesh 201306, India	
Description	Amount (INR)
Customer Ride Numbers - CRN7397700744	
Customer Ride Numbers - CRN7397700744 Ride Fee	₹599.01
Ride Fee IGST 5.0%	₹29.95
Ride Fee	₹29.95

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
ANI Technologies Pvt. Ltd. C-36/37 Vibhuti khand gomti nagar Lucknow 226010	SAC Code: 999799
	Service Tax Category: Business Auxiliary
	Service
Invoice ID CIOTUDPRQ393903	Invoice Date 02/06/2023
Customer Name Vinod Khandare	Mobile Number +919881904809
Supply Address C-36/37 Vibhuti khand g Lucknow 226010	jomti nagar
Description	Amount (INR
Ola Convenience Fee - CRN739770074	
Convenience Fee (Ride)	₹149.75
Delhi MCD	₹100
Discount on Convenience Fee	₹29.66
Convenience Fee after discount	₹220.05
CGST 9.0%	₹19.81
SGST 9.0%	₹19.81
Total Convenience Fee Fare	₹259.71
Payment Details	
Paid by	Cash
Transaction date Amount	02 Jun, 2023 01:04 PM ₹259.71

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.