

19 Jun, 2023

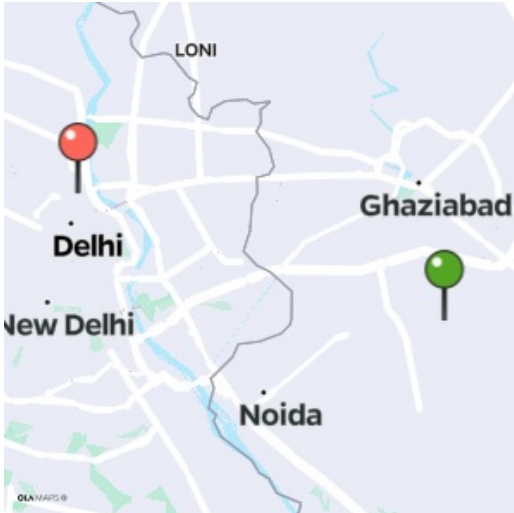


₹709

CRN7450848896

Thanks for travelling with us, Abhijeet Srivastava

Ride Details



Bill Details

Your Trip	₹608.39
Delhi MCD	₹100
Total Bill (rounded)	₹709
Includes ₹47.62 Taxes	

Have queries? Visit [support for this ride](#).

Total Fare may change when you change the route or if the ride time exceeds the initial estimate.



MOHD ZUBAIR



37.7 km 53 min



Prime Sedan - White Dzire

- 09:52 PM ● Gh 01, sector 16 B Greater noida, Gaur City 1, Sector 4, west, Uttar Pradesh 201009, India
- 10:37 PM ● 5, Sham Nath Marg, Prema Kunj, Civil Lines, New Delhi

Payment



Paid by cash

₹709

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



MOHD ZUBAIR
Ola Prime Sedan - White
Dzire
DL1ZA5430
Operator State/UT: Delhi

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

Invoice ID DIDFKEKTV398498

Invoice Date 19/06/2023

Customer Name Abhijeet Srivastava

Mobile Number +919971099677

Pickup Address Gh 01, sector 16 B Greater noida, Gaur
City 1, Sector 4, west, Uttar Pradesh 201009, India

Description	Amount (INR)
Customer Ride Numbers - CRN7450848896	
Ride Fee	₹448.62
Delhi MCD	₹100
IGST 5.0%	₹27.43
Subtotal	₹576.05
Total	₹576.05
Customer Ride Fare	

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 CIDFKEKTV398498

Invoice Date 19/06/2023

Customer Name Abhijeet Srivastava

Mobile Number +919971099677

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

Description	Amount (INR)
Ola Convenience Fee - CRN7450848896	
Convenience Fee (Ride)	₹112.15
CGST 9.0%	₹10.09
SGST 9.0%	₹10.09
Total	
Convenience Fee Fare	₹132.34

Payment Details

Paid by Cash
Transaction date 19 Jun, 2023 10:37 PM
Amount ₹132.34

Please note:

- This is an electronically generated invoice and does not require a digital signature.
- 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.