

21 Jun, 2023

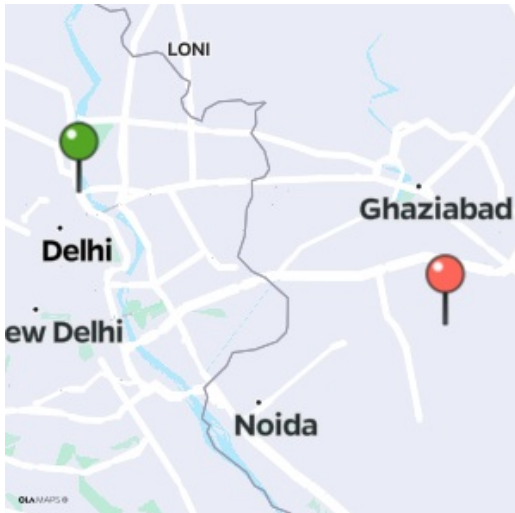


₹637

CRN7454006578

Thanks for travelling with us, Abhijeet Srivastava

Ride Details



Bill Details

Your Trip	₹536.59
UP State Tax	₹100
Total Bill (rounded)	₹637
Includes ₹54.63 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.



**VIJAY
PAL**



29.8 km 40 min



Mini - White WagonR

- 05:42 AM ● M69J+7Q6, Kashmere Gate, New Delhi
- 06:19 AM ● 3091, 7th Ave Rd, Gaur City 1, Sector 4, Greater Noida

Payment



Paid by cash

₹578

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



VIJAY PAL
Ola Mini - White WagonR
DL1RTC0398
Operator State/UT: Delhi

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIPUPUNYU398088

Invoice Date 21/06/2023

Customer Name Abhijeet Srivastava

Mobile Number +919971099677

Pickup Address M69J+7Q6, Kashmere Gate, New Delhi

Description	Amount (INR)
Customer Ride Numbers - CRN7454006578	
Ride Fee	₹385.57
CGST 2.5%	₹9.64
SGST 2.5%	₹9.64
Subtotal	₹404.85
Total	₹404.85
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: 07AAJCA1389G6ZG

SAC Code: 999799

ANI Technologies Pvt. Ltd.

ANI Technologies, Shop No.48, Ground Floor,
Krishna Market, Kalkaji-110019

Service Tax Category: Business Auxiliary
Service

Invoice ID CIPUPUNYU398088

Invoice Date 21/06/2023

Customer Name Abhijeet Srivastava

Mobile Number +919971099677

Supply Address ANI Technologies, Shop No.48, Ground
Floor, Krishna Market, Kalkaji-110019

Description	Amount (INR)
Ola Convenience Fee - CRN7454006578	
Convenience Fee (Ride)	₹96.39
UP State Tax	₹100
CGST 9.0%	₹17.68
SGST 9.0%	₹17.68
Total	
Convenience Fee Fare	₹231.74

Payment Details

Paid by Cash
Transaction date 21 Jun, 2023 06:20 AM
Amount ₹231.74

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.