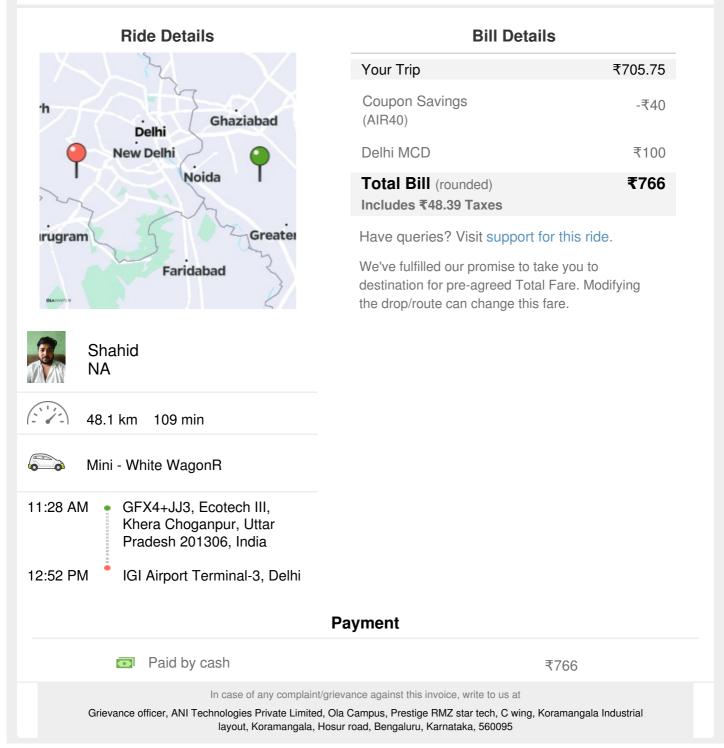


₹766

CRN7474404546

Thanks for travelling with us, Milind Khachane



Original Tax Invoice

Driver Trip Invoice	
Shahid NA	Service Tax Category: Renting of motor cab
Ola Mini - White WagonR DL1RTA5430 Operator State/UT: Delhi	SAC Code: 996412
Invoice ID DIQZJZKFL399766	Invoice Date 28/06/2023
Customer Name Milind Khachane	Mobile Number +918007369664
Pickup Address GFX4+JJ3, Ecotech III, Khera Choganpur,	
Uttar Pradesh 201306, India	
Description	Amount (INR)
Customer Ride Numbers - CRN7474404546	
Ride Fee	₹521
Delhi MCD	₹100
IGST	₹31.05
5.0%	
Subtotal	₹652.05
Total	
Customer Ride Fare	₹652.05

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	Service Tax Category: Business Auxiliary
226010	Service
nvoice ID CIQZJZKFL399766	Invoice Date 28/06/2023
Customer Name Milind Khachane	Mobile Number +918007369664
Supply Address C-36/37 Vibhuti khand gomti nagar	
Lucknow 226010	
Description	Amount (INR)
Ola Convenience Fee - CRN7474404546	
Convenience Fee (Ride)	₹130.25
Discount	₹33.9
on Convenience Fee	
Convenience Fee	
after discount	₹96.35
CGST	
9.0%	₹8.67
SGST	70.07
9.0%	₹8.67
Total	
Convenience Fee	₹113.69
Fare	
Payment Details	
Paid by Cas	
	Jun, 2023 12:52 PM 3.69

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.