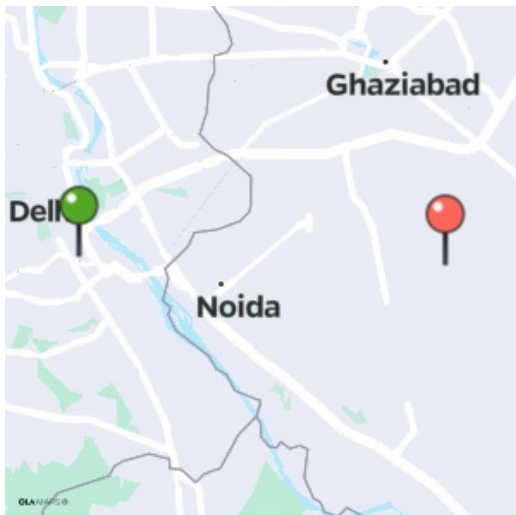


₹758

CRN7508691057

Thanks for travelling with us, Vinod Khandare

Ride Details



Bill Details

Your Trip	₹657.01
UP State Tax	₹100
Total Bill (rounded)	₹758
Includes ₹63.14 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.



Ashok Kumar



27.6 km 58 min



Prime Sedan - White Dzire Tour

09:10 AM ● 52/1, Nizamuddin, Sarai Kale Khan, New Delhi

09:50 AM ● HCHV+VHP NIRALA GREENSHIRE, Patwari, Greater Noida

Payment



Paid by cash

₹758

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



Ashok Kumar
Ola Prime Sedan - White
Dzire Tour
UP83CT1519
Operator State/UT: Uttar
Pradesh

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

Invoice ID DIHCPHVRD401733

Invoice Date 10/07/2023

Customer Name Vinod Khandare

Mobile Number +919881904809

Pickup Address 52/1, Nizamuddin, Sarai Kale Khan, New
Delhi

Description	Amount (INR)
Customer Ride Numbers - CRN7508691057	
Ride Fee	₹475.1
IGST 5.0%	₹23.76
Subtotal	₹498.86
Total	
Customer Ride Fare	₹498.86

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 CIHCPHVRD401733

Invoice Date 10/07/2023

Customer Name Vinod Khandare

Mobile Number +919881904809

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

Description	Amount (INR)
Ola Convenience Fee - CRN7508691057	
Convenience Fee (Ride)	₹118.77
UP State Tax	₹100
CGST 9.0%	₹19.69
SGST 9.0%	₹19.69
Total	
Convenience Fee Fare	₹258.15

Payment Details

Paid by Cash
Transaction date 10 Jul, 2023 09:50 AM
Amount ₹258.15

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.