

17 Jul, 2023

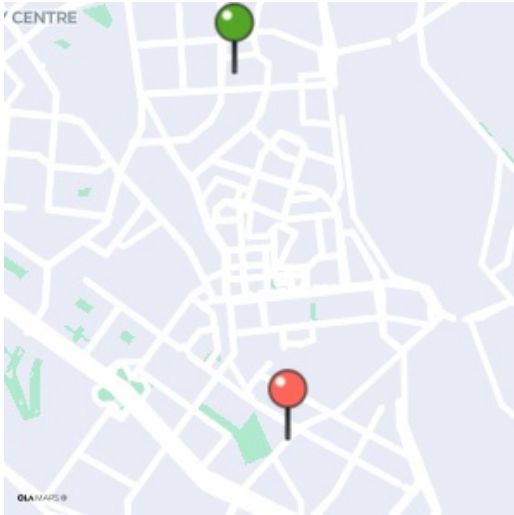


₹192

CRN7527343361

Thanks for travelling with us, Hemant Kumar

Ride Details



Pancham Lal
Lal



12.7 km 29 min



Prime Sedan - White Tour S CNG

- 05:36 AM ● 53, Block C, Sector 72, Noida
- 05:53 AM ● HIBISCUS, PARAMOUNT FLORAVILLE, Sector 137, Noida

Bill Details

Your Trip	₹237.29
Coupon Savings (50IND)	-₹47.46
Total Bill (rounded)	₹190
Includes ₹9.52 Taxes	
Insurance premium	₹2
Total Payable	₹192

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.

Payment



Paid by cash

₹192

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

Please Note: 1) Insurance Service is not provided by ANI Technologies Private Limited. Invoice for the insurance fee collected for the ride will be raised by the respective Insurance company.

Original Tax Invoice

Driver Trip Invoice



Pancham Lal Lal
Ola Prime Sedan - White
Tour S CNG
UP84AT4161
Operator State/UT: Delhi

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

Invoice ID DISEQIEVJ404054

Invoice Date 17/07/2023

Customer Name Hemant Kumar

Mobile Number +919779499731

Pickup Address 53, Block C, Sector 72, Noida

Description	Amount (INR)
Customer Ride Numbers - CRN7527343361	
Ride Fee	₹176.42
IGST 5.0%	₹8.82
Subtotal	₹185.24
Total	
Customer Ride Fare	₹185.24

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 CISEQIEVJ404054

Invoice Date 17/07/2023

Customer Name Hemant Kumar

Mobile Number +919779499731

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

Description	Amount (INR)
Ola Convenience Fee - CRN7527343361	
Convenience Fee (Ride)	₹44.11
Discount on Convenience Fee	₹40.22
Convenience Fee after discount	₹3.89
CGST 9.0%	₹0.35
SGST 9.0%	₹0.35
Total Convenience Fee Fare	₹4.59

Payment Details

Paid by Cash
Transaction date 17 Jul, 2023 05:53 AM
Amount ₹4.59

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.