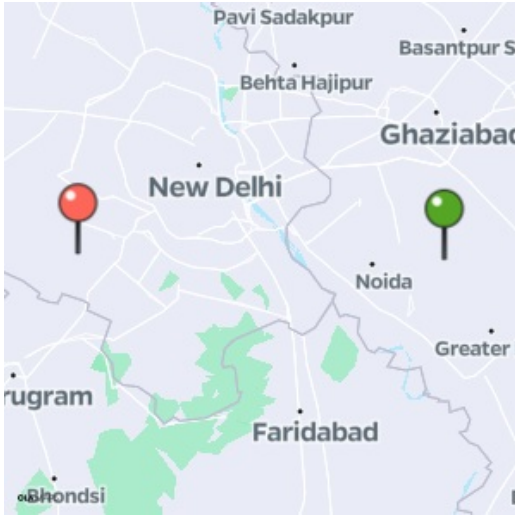


# ₹837

CRN7712118926

Thanks for travelling with us, Vinod Khandare

## Ride Details



**SHIVAM  
YADAV**



49.9 km 119 min



Prime Sedan - White Xcent

- 01:50 PM ● GFX4+JJ3, Ecotech III,  
Khera Choganpur, Greater  
Noida, Uttar Pradesh  
201306, India
- 03:09 PM ● H33P+MV3, T3 Arrival Rd,  
New Delhi, Delhi

## Bill Details

Your Trip ₹736.34

Delhi MCD ₹100

**Total Bill** (rounded) **₹837**

Includes ₹56.66 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.

## Payment



Paid by cash

₹837

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



SHIVAM YADAV  
Ola Prime Sedan - White  
Xcent  
UP14JT1128  
Operator State/UT: Uttar  
Pradesh

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

Invoice ID DIFHLLVTD417330

Invoice Date 26/09/2023

Customer Name Vinod Khandare

Mobile Number +919881904809

Pickup Address GFX4+JJ3, Ecotech III, Khera Choganpur,  
Greater Noida, Uttar Pradesh 201306, India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7712118926</b>	
Ride Fee	₹543.74
Delhi MCD	₹100
CGST 2.5%	₹16.09
SGST 2.5%	₹16.09
Subtotal	₹675.93
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹675.93</b>

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



**ANI Technologies Pvt. Ltd.**  
C-36/37 Vibhuti khand gomti nagar Lucknow  
226010

State GSTIN: 09AAJCA1389G1ZH

SAC Code: 999799

Service Tax Category: Business Auxiliary  
Service

Invoice ID CIFHLLVTD417330

Invoice Date 26/09/2023

Customer Name Vinod Khandare

Mobile Number +919881904809

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

Description	Amount (INR)
<b>Ola Convenience Fee - CRN7712118926</b>	
Convenience Fee (Ride)	₹135.94
CGST 9.0%	₹12.23
SGST 9.0%	₹12.23
<b>Total</b>	
Convenience Fee Fare	<b>₹160.41</b>

### Payment Details

Paid by Cash  
Transaction date 26 Sep, 2023 03:09 PM  
Amount ₹160.41

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.