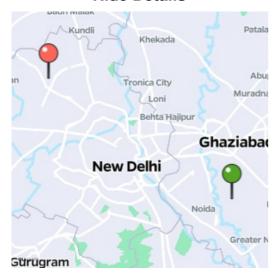


₹1044

CRN7849721799

Thanks for travelling with us, Prasad Mahadeo Chavat

Ride Details



Ravi shrivastava



67.7 km 145 min



Mini - White WagonR

01:22 PM

GFX4+JJ3, Ecotech III, Khera Choganpur, Greater Noida

03:15 PM

P-65, Sector 3, Bawana, Delhi

Bill Details

Your Trip	₹941.94
Delhi MCD	₹100
Total Bill (rounded) Includes ₹71.18 Taxes	₹1042
Insurance premium	₹2
Total Payable	₹1044

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

₹1044

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





Ravi shrivastava Ola Mini - White WagonR UP14KT4229

Operator State/UT: Uttar

Pradesh

Service Tax Category: Renting of motor

cab

SAC Code: 996412

Invoice ID DIXPGBEZB427302

Invoice Date 20/11/2023

Customer Name Prasad Mahadeo Chavat

Mobile Number +918390907366

Pickup Address GFX4+JJ3, Ecotech III, Khera Choganpur,

Greater Noida

Description Amount (INR)

Customer Ride Numbers - CRN7849721799

Ride Fee ₹696.61

Delhi MCD ₹100

CGST 2.5% ₹19.92

SGST 2.5% ₹19.92

Subtotal ₹836.44

Total

Customer Ride ₹836.44

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: 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 CIXPGBEZB427302

Invoice Date 20/11/2023

Customer Name Prasad Mahadeo Chavat

Mobile Number +918390907366

Supply Address C-36/37 Vibhuti khand gomti nagar

Lucknow 226010

Description Amount (INR)

Ola Convenience Fee - CRN7849721799

Convenience Fee (Ride) ₹174.15

CGST

₹15.67 9.0%

SGST

₹15.67 9.0%

Total

₹205.5 Convenience Fee

Fare

Payment Details

Paid by Cash

Transaction date 20 Nov, 2023 03:15 PM

₹205.5 **Amount**

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.