

# ₹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) **₹1042**

Includes ₹71.18 Taxes

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)
<b>Customer Ride Numbers - CRN7849721799</b>	
Ride Fee	₹696.61
Delhi MCD	₹100
CGST 2.5%	₹19.92
SGST 2.5%	₹19.92
Subtotal	₹836.44
<b>Total Customer Ride Fare</b>	<b>₹836.44</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



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)
<b>Ola Convenience Fee - CRN7849721799</b>	
Convenience Fee (Ride)	₹174.15
CGST 9.0%	₹15.67
SGST 9.0%	₹15.67
<b>Total</b>	
Convenience Fee Fare	<b>₹205.5</b>

### Payment Details

Paid by Cash  
Transaction date 20 Nov, 2023 03:15 PM  
Amount ₹205.5

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.