

11 Jan, 2024



# ₹275

CRN7982449522

Thanks for travelling with us, Ajay

## Ride Details



## Bill Details

Your Trip	₹264.42
<b>Total Bill</b> (rounded)	<b>₹265</b>
Includes ₹18.68 Taxes	
Insurance premium	₹2
Health Pack fee	₹8
<b>Total Payable</b>	<b>₹275</b>

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.



Anurag Verma



15.2 km 47 min



Prime Sedan - Silver Dzire Tour

06:38 PM ● 76/B, Khalasi Line, Swaroop Nagar, Kanpur

07:10 PM ● Rama Devi Chowraha, Rama Devi Chauraha, Jajmau Sub Metro City, Kanpur

## Payment



Paid by Cash

₹275

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



Anurag Verma  
Ola Prime Sedan - Silver  
Dzire Tour  
UP78HN9141  
Operator State/UT: Uttar  
Pradesh

Service Tax Category: Renting of motor  
cab

SAC Code: 996412

Invoice ID DIPZLAVVF435700

Invoice Date 11/01/2024

Customer Name Ajay

Mobile Number +919607928941

Pickup Address 76/B, Khalasi Line, Swaroop Nagar,  
Kanpur

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7982449522</b>	
Ride Fee	₹196.59
CGST 2.5%	₹4.91
SGST 2.5%	₹4.91
Subtotal	₹206.42
<b>Total</b> Customer Ride Fare	<b>₹206.42</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 CIPZLAVVF435700

Invoice Date 11/01/2024

Customer Name Ajay

Mobile Number +919607928941

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

Description	Amount (INR)
<b>Ola Convenience Fee - CRN7982449522</b>	
Convenience Fee (Ride)	₹49.15
CGST 9.0%	₹4.42
SGST 9.0%	₹4.42
<b>Total</b>	
Convenience Fee Fare	<b>₹58.0</b>

## Payment Details

Paid by Cash  
Transaction date 11 Jan, 2024 07:10 PM  
Amount ₹58

Please note:

- This is an electronically generated invoice and does not require a digital signature.
- 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.