

05 Jan, 2024

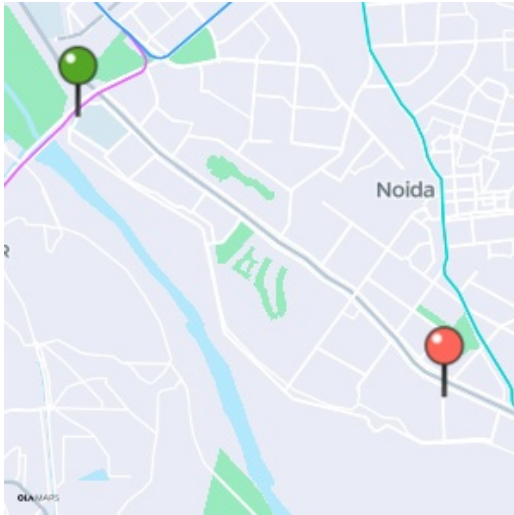


₹254

CRN7968168282

Thanks for travelling with us, Amit K Pandey

Ride Details



**Kuldeep
kumar**



12.2 km 24 min



Prime Sedan - White AURA

- 07:20 PM ● H83F+327 SUPERTECH
SUPERNOVA, Sector 94,
Noida, Uttar Pradesh
201313, India
- 07:42 PM ● Aryavarta Marg, Sector 129,
Noida, Bajidpur

Bill Details

Your Trip	₹243.99
Total Bill (rounded)	₹244
Includes ₹17.23 Taxes	
Insurance premium	₹2
Health Pack fee	₹8
Total Payable	₹254

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 Paytm Wallet

₹254

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



Kuldeep kumar
Ola Prime Sedan - White
AURA
UP74AT2261
Operator State/UT: Uttar
Pradesh

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

Invoice ID DIEATOLTH435590

Invoice Date 05/01/2024

Customer Name Amit K Pandey

Mobile Number +918948123407

Pickup Address H83F+327 SUPERTECH SUPERNOVA,
Sector 94, Noida, Uttar Pradesh 201313, India

Description	Amount (INR)
Customer Ride Numbers - CRN7968168282	
Ride Fee	₹181.41
CGST 2.5%	₹4.54
SGST 2.5%	₹4.54
Subtotal	₹190.48
Total	
Customer Ride Fare	₹190.48

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 CIEATOLTH435590

Invoice Date 05/01/2024

Customer Name Amit K Pandey

Mobile Number +918948123407

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

Description	Amount (INR)
Ola Convenience Fee - CRN7968168282	
Convenience Fee (Ride)	₹45.35
CGST 9.0%	₹4.08
SGST 9.0%	₹4.08
Total	
Convenience Fee Fare	₹53.51

Payment Details

Paid by Paytm Wallet
Transaction date 05 Jan, 2024 07:42 PM
Amount ₹53.51
Reference Id 12cb6f7e-e372-4f9c-8071-4d08c5325fb3

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.