

06 Jan, 2024

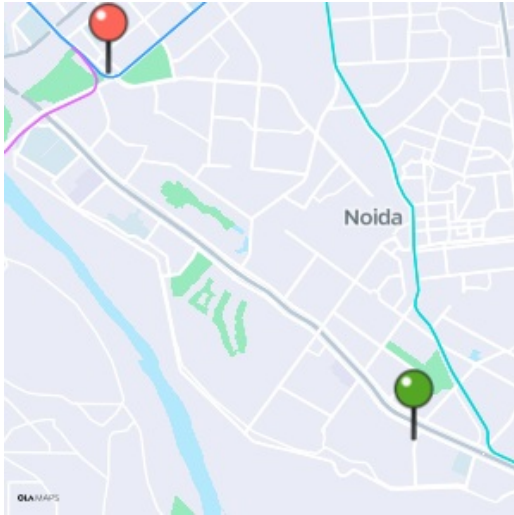


₹304

CRN7969196519

Thanks for travelling with us, Amit K Pandey

Ride Details



**MANOJ CHAND
JOSHI**



5.2 km 20 min



Mini - White Tour H3 CNG

- 11:00 AM ● Aryavarta Marg, Sector 129,
Noida, Bajidpur
- 11:18 AM ● Sec 37, Arun Vihar, Sector 37,
Noida

Bill Details

Your Trip	₹293.16
Total Bill (rounded)	₹294
Includes ₹20.71 Taxes	
Insurance premium	₹2
Health Pack fee	₹8
Total Payable	₹304

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

₹304

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



MANOJ CHAND JOSHI
Ola Mini - White Tour H3
CNG
UP16LT7725
Operator State/UT: Uttar
Pradesh

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

Invoice ID DIHRQFIIO434735

Invoice Date 06/01/2024

Customer Name Amit K Pandey

Mobile Number +918948123407

Pickup Address Aryavarta Marg, Sector 129, Noida,
Bajidpur

Description	Amount (INR)
Customer Ride Numbers - CRN7969196519	
Ride Fee	₹217.96
IGST 5.0%	₹10.9
Subtotal	₹228.86
Total	
Customer Ride Fare	₹228.86

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 CIHRQFIIO434735

Invoice Date 06/01/2024

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 - CRN7969196519	
Convenience Fee (Ride)	₹54.49
CGST 9.0%	₹4.9
SGST 9.0%	₹4.9
Total	
Convenience Fee	₹64.3
Fare	

Payment Details

Paid by Paytm Wallet
Transaction date 06 Jan, 2024 11:18 AM
Amount ₹64.3
Reference Id f97f91ad-6443-4529-a716-7ee850a0db78

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.