

22 Feb, 2024

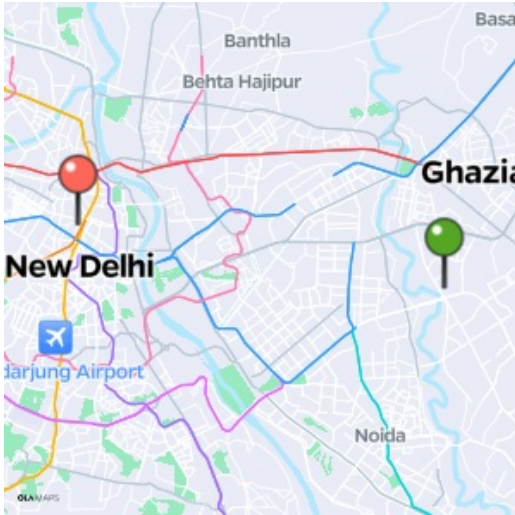


₹569

CRN8090770283

Thanks for travelling with us, Abhijeet Srivastava

Ride Details



Ramu
NA



27 km 50 min



Prime Sedan - White Xcent

- 04:53 AM ● 3203, 7th Ave Rd, Gaur City 1, Sector 4, Ghaziabad, Uttar Pradesh 201009, India
- 05:28 AM ● IRCA Building, Qutab Rd, Railway Colony, Paharganj, Delhi

Bill Details

Your Trip	₹468.28
Delhi MCD	₹100
Total Bill (rounded)	₹569
Includes ₹37.72 Taxes	

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

₹569

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

Original Tax Invoice

Driver Trip Invoice



Ramu NA
Ola Prime Sedan - White
Xcent
DL1ZA1647
Operator State/UT: Uttar
Pradesh

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

Invoice ID DIRUJOIXJ444143

Invoice Date 22/02/2024

Customer Name Abhijeet Srivastava

Mobile Number +919971099677

Pickup Address 3203, 7th Ave Rd, Gaur City 1, Sector 4,
Ghaziabad, Uttar Pradesh 201009, India

Description	Amount (INR)
Customer Ride Numbers - CRN8090770283	
Ride Fee	₹344.45
Delhi MCD	₹100
IGST 5.0%	₹22.22
Subtotal	₹466.67
Total	₹466.67
Customer Ride Fare	₹466.67

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 CIRUJOIXJ444143

Invoice Date 22/02/2024

Customer Name Abhijeet Srivastava

Mobile Number +919971099677

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

Description	Amount (INR)
Ola Convenience Fee - CRN8090770283	
Convenience Fee (Ride)	₹86.11
CGST 9.0%	₹7.75
SGST 9.0%	₹7.75
Total	
Convenience Fee Fare	₹101.61

Payment Details

Paid by Cash
Transaction date 22 Feb, 2024 05:28 AM
Amount ₹101.61

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.