

10 Apr, 2024



# ₹366

CRN8217133245

Thanks for travelling with us, Rakesh Kaul

## Ride Details



**Bholu  
Kumar**



19.1 km 48 min



Prime Plus - White Dzire Tour

- 07:31 PM ● GH03, West, Sector 2,  
Greater Noida, Uttar  
Pradesh 201318, India
- 08:03 PM ● Surajpur - Kasna Rd, Block B,  
Industrial Area, Phi III, Greater  
Noida

## Bill Details

Your Trip	₹430.03
Coupon Savings (15DELHI)	-₹64.5
<b>Total Bill (rounded)</b>	<b>₹366</b>
Includes ₹20.54 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

₹366

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



Bhola Kumar  
Ola Prime Plus - White  
Dzire Tour  
DL1ZD4745  
Operator State/UT: Uttar  
Pradesh

Service Tax Category: Renting of motor  
cab

SAC Code: 996412

Invoice ID DIVXWEEFL452426

Invoice Date 10/04/2024

Customer Name Rakesh Kaul

Mobile Number +918708289936

Pickup Address GH03, West, Sector 2, Greater Noida,  
Uttar Pradesh 201318, India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN8217133245</b>	
Ride Fee	₹319.72
IGST 5.0%	₹15.99
Subtotal	₹335.71
<b>Total Customer Ride Fare</b>	<b>₹335.71</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 CIVXWEEFL452426

Invoice Date 10/04/2024

Customer Name Rakesh Kaul

Mobile Number +918708289936

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

Description	Amount (INR)
<b>Ola Convenience Fee - CRN8217133245</b>	
Convenience Fee (Ride)	₹79.93
Discount on Convenience Fee	₹54.66
Convenience Fee after discount	₹25.27
CGST 9.0%	₹2.27
SGST 9.0%	₹2.27
<b>Total Convenience Fee Fare</b>	<b>₹29.82</b>

## Payment Details

Paid by Cash  
Transaction date 10 Apr, 2024 08:04 PM  
Amount ₹29.82

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.