

10 Apr, 2024

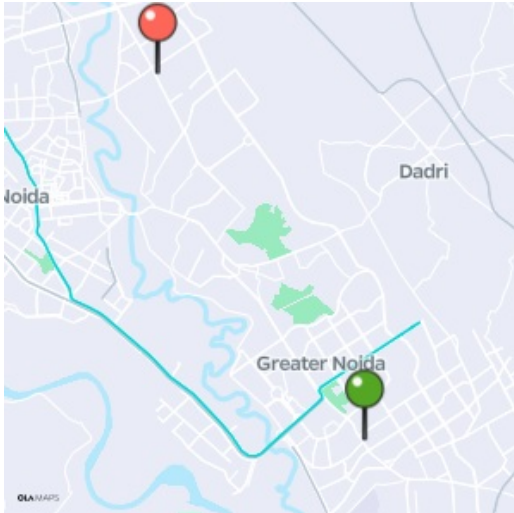


₹392

CRN8217679385

Thanks for travelling with us, Rakesh Kaul

Ride Details



Bill Details

Your Trip	₹460.34
Coupon Savings (15DELHI)	-₹69.05
Total Bill (rounded)	₹392
Includes ₹21.98 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.



Yogendra Singh



20.7 km 50 min



Prime Plus - White Tour S CNG

- 10:46 PM ● C-8, Surajpur Site 4, 2nd Cross Avenue Road, Block C, Industrial Area, Surajpur Site 4, Greater Noida, Uttar Pradesh 201310, India
- 11:13 PM ● Bisrakh Rd, Patwari, Greater Noida

Payment



Paid by Cash

₹392

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



Yogendra Singh
Ola Prime Plus - White
Tour S CNG
HR55AP7520
Operator State/UT: Uttar
Pradesh

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

Invoice ID DILWWYKOJ452600

Invoice Date 10/04/2024

Customer Name Rakesh Kaul

Mobile Number +918708289936

Pickup Address C-8, Surajpur Site 4, 2nd Cross Avenue
Road, Block C, Industrial Area, Surajpur Site 4, Greater
Noida, Uttar Pradesh 201310, India

Description	Amount (INR)
Customer Ride Numbers - CRN8217679385	
Ride Fee	₹342.26
CGST 2.5%	₹8.56
SGST 2.5%	₹8.56
Subtotal	₹359.37
Total	
Customer Ride Fare	₹359.37

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 CILWWYKOJ452600

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)
Ola Convenience Fee - CRN8217679385	
Convenience Fee (Ride)	₹85.57
Discount on Convenience Fee	₹58.52
Convenience Fee after discount	₹27.05
CGST 9.0%	₹2.43
SGST 9.0%	₹2.43
Total Convenience Fee Fare	₹31.92

Payment Details

Paid by Cash
Transaction date 10 Apr, 2024 11:13 PM
Amount ₹31.92

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.