

18 Jun, 2024

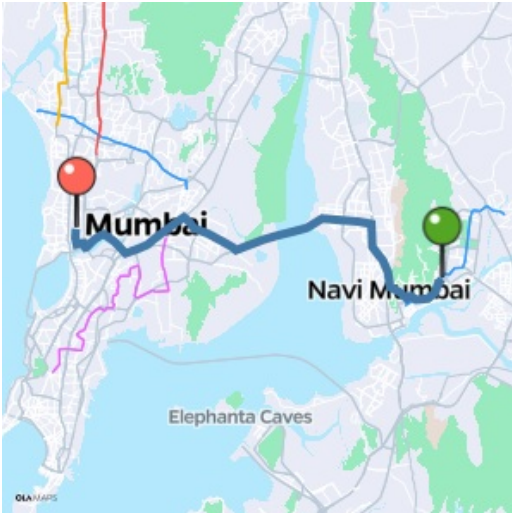


₹613

CRN8418750456

Thanks for travelling with us, Vikas Kumar

Ride Details



Bill Details

Your Trip	₹567.03
Toll/Parking Fee	₹45
Total Bill (rounded)	₹613
Includes ₹42.15 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.



**JAI KUMAR
PASWAN**



33.6 km 71 min



Mini - White Tour H3 CNG

- 12:24 PM ● Block-L, Rail Vihar, Rail Vihar Internal Rd, 4, 410210, India
- 01:21 PM ● Ghanshyam Gupta Store, Shop No 3, Road, Ghas Bazar Rd, Bandra Terminus, Naupada, Bandra West, Mumbai, Maharashtra, 400051, India

Payment

Paid by PayTM

₹613

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



JAI KUMAR PASWAN
Ola Mini - White Tour H3
CNG
MH02FX6632
Operator State/UT:
Maharashtra

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

Invoice ID DILJONZLG461541

Invoice Date 18/06/2024

Customer Name Vikas Kumar

Mobile Number +919833497199

Pickup Address Block-L, Rail Vihar, Rail Vihar Internal Rd,
4, 410210, India

Description	Amount (INR)
Customer Ride Numbers - CRN8418750456	
Ride Fee	₹419.9
Additional Fee (Tolls/Parking)	₹45
CGST 2.5%	₹11.62
SGST 2.5%	₹11.62
Subtotal	₹488.15
Total	
Customer Ride Fare	₹488.15

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: 27AAJCA1389G1ZJ

SAC Code: 999799

ANI Technologies Pvt. Ltd.

Gala No. 07, Ground floor, Amfotech Park, Plot
No - A/ 26, Road No. B-8, Wagle Ind. Estate,
Thane West-400604

Service Tax Category: Business Auxiliary
Service

Invoice ID CILJONZLG461541

Invoice Date 18/06/2024

Customer Name Vikas Kumar

Mobile Number +919833497199

Supply Address Gala No. 07, Ground floor, Amfotech Park,
Plot No - A/ 26, Road No. B-8, Wagle Ind. Estate, Thane
West-400604

Description	Amount (INR)
Ola Convenience Fee - CRN8418750456	
Convenience Fee (Ride)	₹104.98
CGST 9.0%	₹9.45
SGST 9.0%	₹9.45
Total	
Convenience Fee	₹123.88
Fare	

Payment Details

Paid by UPI
Transaction date 18 Jun, 2024 07:13 PM
Amount ₹123.88
Reference Id d0027ef3-bdd2-406c-ba15-3aff6446a1b9

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.