

18 Jun, 2024



₹198

CRN8420688234

Thanks for travelling with us, Vikas Kumar

Ride Details



Bill Details

Your Trip ₹197.28

Total Bill (rounded) **₹198**

Includes ₹13.93 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.



**UTSAV P
SHAH**



7.1 km 19 min



Prime Sedan - White Dzire Tour

- 10:41 PM ● 7, Rajpur Gomtipur Rd, Rajpur Hirpur, Gomtipur, Ahmedabad, Gujarat 380021, India
- 10:56 PM ● Eastin Easy Citizen, Commerce Six Road, Navrangpura, Ahmedabad, Gujarat, 380009, India

Payment

Paid by PayTM

₹198

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



UTSAV P SHAH
Ola Prime Sedan - White
Dzire Tour
GJ01JT8748
Operator State/UT:
Gujarat



Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIWLUEIVE461033

Invoice Date 18/06/2024

Customer Name Vikas Kumar

Mobile Number +919833497199

Pickup Address 7, Rajpur Gomtipur Rd, Rajpur Hirpur,
Gomtipur, Ahmedabad, Gujarat 380021, India

Description	Amount (INR)
Customer Ride Numbers - CRN8420688234	
Ride Fee	₹146.68
CGST 2.5%	₹3.67
SGST 2.5%	₹3.67
Subtotal	₹154.01
Total	
Customer Ride Fare	₹154.01

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: 24AAJCA1389G1ZP

ANI Technologies Pvt. Ltd.

ANI Technologies Pvt. Ltd., Block-B, 8th Floor,
808-812, Mondeal Square, Opp. Honest
Restaurant, S.G. Highway, Prahlad Nagar Rd.,
Satellite, Ahmedabad-3800015

SAC Code: 999799

Service Tax Category: Business Auxiliary
Service

Invoice ID CIWLUEIVE461033

Invoice Date 18/06/2024

Customer Name Vikas Kumar

Mobile Number +919833497199

Supply Address ANI Technologies Pvt. Ltd., Block-B, 8th
Floor, 808-812, Mondeal Square, Opp. Honest Restaurant,
S.G. Highway, Prahlad Nagar Rd., Satellite, Ahmedabad-
3800015

Description	Amount (INR)
Ola Convenience Fee - CRN8420688234	
Convenience Fee (Ride)	₹36.67
CGST 9.0%	₹3.3
SGST 9.0%	₹3.3
Total	
Convenience Fee	₹43.27
Fare	

Payment Details

Paid by UPI
Transaction date 18 Jun, 2024 10:57 PM
Amount ₹43.27
Reference Id 240f5cc6-a6e2-4768-a21d-e42235278708

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.