

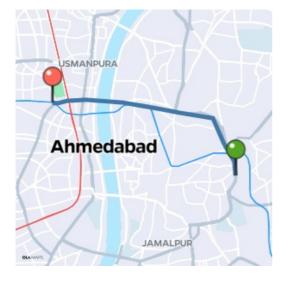
₹198

# ₹198

CRN8420688234

Thanks for travelling with us, Vikas Kumar

#### **Ride Details**



#### **Bill Details**

Your Trip ₹197.28

Total Bill (rounded) 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

₹3.67

SGST 2.5% ₹3.67

Subtotal ₹154.01

Total

Customer Ride ₹154.01

Fare

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**



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

State GSTIN: 24AAJCA1389G1ZP

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 ₹3.3

9.0%

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.