

20 Jun, 2024



# ₹150

CRN8426592483

Thanks for travelling with us, Vikas Kumar

## Ride Details



## Bill Details

Your Trip	₹150
<b>Total Bill</b> (rounded)	<b>₹150</b>
Includes ₹10.6 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.



**AKSHAYKUMAR M  
MODI**



5.1 km 17 min



Mini - White Tour H2 CNG

- 08:47 PM Hotel Cosmopolitan,  
Darshan Society Road Near  
Stadium Circle Navrangpura  
Swastik Society  
Navrangpura Ahmedabad  
Gujarat 380009 India
- 09:09 PM Ahmedabad Railway Rudra,  
Junction, Kalupur Railway  
Station Rd, Sakar Bazaar,  
Kalupur, Ahmedabad, Gujarat,  
380002, India

## Payment

Paid by OlaMoney Postpaid

₹150

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



# Original Tax Invoice

## Driver Trip Invoice



AKSHAYKUMAR M  
MODI  
Ola Mini - White Tour H2  
CNG  
GJ24X2107  
Operator State/UT:  
Gujarat

Service Tax Category: Renting of motor  
cab

SAC Code: 996412

Invoice ID DIQSCLUQF462137

Invoice Date 20/06/2024

Customer Name Vikas Kumar

Mobile Number +919833497199

Pickup Address Hotel Cosmopolitan, Darshan Society  
Road Near Stadium Circle Navrangpura Swastik Society  
Navrangpura Ahmedabad Gujarat 380009 India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN8426592483</b>	
Ride Fee	₹111.52
CGST 2.5%	₹2.79
SGST 2.5%	₹2.79
Subtotal	₹117.1
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹117.1</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: 24AAJCA1389G1ZP

**ANI Technologies Pvt. Ltd.**

SAC Code: 999799

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

Service Tax Category: Business Auxiliary  
Service

Invoice ID CIQSCLUQF462137

Invoice Date 20/06/2024

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)
<b>Ola Convenience Fee - CRN8426592483</b>	
Convenience Fee (Ride)	₹27.88
CGST 9.0%	₹2.51
SGST 9.0%	₹2.51
<b>Total Convenience Fee Fare</b>	<b>₹32.9</b>

**Payment Details**

Paid by OlaMoney Postpaid  
Transaction date 21 Jun, 2024 06:50 AM  
Amount ₹32.9  
Reference Id ia4i-hkhz-r1nr

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.