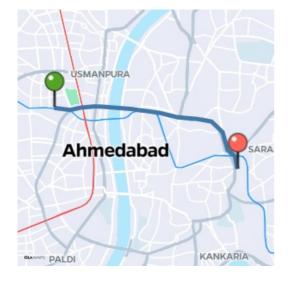


# ₹150

CRN8426592483

Thanks for travelling with us, Vikas Kumar

#### **Ride Details**



#### **Bill Details**

Your Trip ₹150 Total Bill (rounded) ₹150 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 Bazzar, Kalupur, Ahmedabad, Gujarat, 380002, India

#### **Payment**



M Paid by OlaMoney Postpaid

₹150

layout, Koramangala, Hosur road, Bengaluru, Karnataka, 560095

## **Original Tax Invoice**

# **Driver Trip Invoice**





GJ24X2107 Operator State/UT:

AKSHAYKUMAR M

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

Customer Ride Numbers - CRN8426592483

Ride Fee

CGST
2.5%

Amount (INR)

₹111.52

SGST 2.5% ₹2.79

Subtotal ₹117.1

Total

Customer Ride ₹117.1

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 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)

Ola Convenience Fee - CRN8426592483

Convenience Fee (Ride) ₹27.88

**CGST** 

9.0% ₹2.51

SGST ₹2.51

9.0% Total

Convenience Fee ₹32.9

Fare

**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.