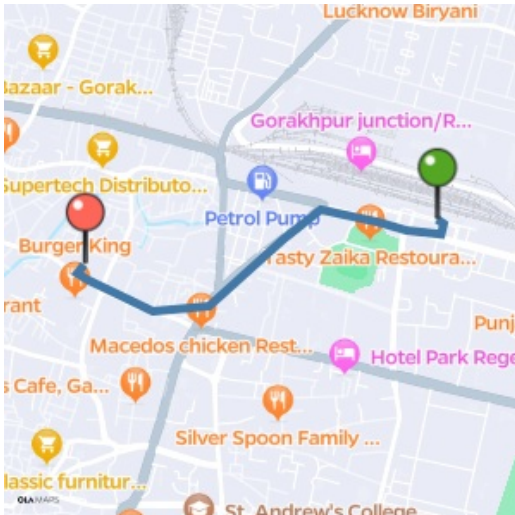


# ₹124

CRN8643311243

Thanks for travelling with us, Amit Kumar Pandey

## Ride Details



Anand  
kumar



2.2 km 14 min



Sedan - White Tigor

07:47 AM • Bilandpur, Gorakhpur, Uttar Pradesh, 273012, India

08:00 AM • Gas Godam GAIL, Vijay Chowk, Near AD Mall, Bashratpur, Gorakhpur, Uttar Pradesh, 273001, India

## Bill Details

Base Fare	₹45
Distance Fare for 2.2 km	₹36.3
Ride Time Fare for 14 min	₹28
Fare Increase	₹5.47
<b>Ride Fare</b>	<b>₹114.77</b>
Taxes	₹8.72
<b>Total Bill (rounded)</b>	<b>₹124</b>

Have queries? Visit [support for this ride](#).

Total Fare may change when you change the route or if the ride time exceeds the initial estimate.

## Payment



Paid by Cash

₹124

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



Anand kumar  
Ola Sedan - White Tigor  
UP53HT6898  
Operator State/UT: Uttar  
Pradesh

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

Invoice ID DISDHERBX470530

Invoice Date 25/08/2024

Customer Name Amit Kumar Pandey

Mobile Number +918800825407

Pickup Address Bilandpur, Gorakhpur, Uttar Pradesh,  
273012, India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN8643311243</b>	
Ride Fee	₹91.82
CGST 2.5%	₹2.3
SGST 2.5%	₹2.3
Subtotal	₹96.41
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹96.41</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: 09AAJCA1389G1ZH

SAC Code: 999799

**ANI Technologies Pvt. Ltd.**

C-36/37 Vibhuti khand gomti nagar Lucknow  
226010

Service Tax Category: Business Auxiliary  
Service

Invoice ID CISDHERBX470530

Invoice Date 25/08/2024

Customer Name Amit Kumar Pandey

Mobile Number +918800825407

Supply Address C-36/37 Vibhuti khand gomti nagar  
Lucknow 226010

Description	Amount (INR)
<b>Ola Convenience Fee - CRN8643311243</b>	
Convenience Fee (Ride)	₹22.95
CGST 9.0%	₹2.07
SGST 9.0%	₹2.07
<b>Total</b>	
Convenience Fee Fare	<b>₹27.08</b>

## Payment Details

Paid by Cash  
Transaction date 25 Aug, 2024 08:02 AM  
Amount ₹27.08

Please note:

- This is an electronically generated invoice and does not require a digital signature.
- 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.