

25 Aug, 2024

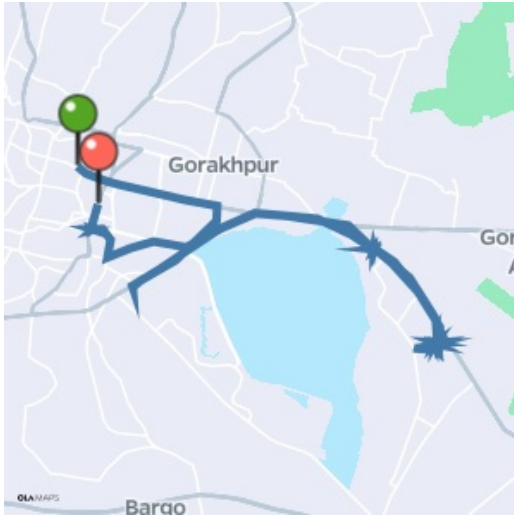


₹1183

CRN8643913309

Thanks for travelling with us, Amit Kumar Pandey

Ride Details



Bill Details

Minimum Fare	₹1099
Ride Fare	₹1099
Taxes	₹83.52
Total Bill (rounded)	₹1183

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



Anshu
Yadav



27.2 km 5hr 22min



Sedan Rental - White Dzire Tour

6 hrs 60 km

- 12:48 PM ● Hotel Pragati Inn, Gas
Godam Lane, Near Vijay
Chowk, Bashratpur,
Gorakhpur, Uttar Pradesh,
273001, India
- 06:10 PM ● Quality Resturent, Gorakapur-
Belipar Rd, Golghar,
Gorakhpur, Uttar Pradesh,
273001, India

Payment



Paid by Cash

₹1183

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



Anshu Yadav
Ola Sedan Rental - White
Dzire Tour
UP53HT6121
Operator State/UT: Uttar
Pradesh

Service Tax Category: Renting of motor
cab
SAC Code: 996601

Invoice ID DIHDBXDKG471897

Invoice Date 25/08/2024

Customer Name Amit Kumar Pandey

Mobile Number +918800825407

Pickup Address Hotel Pragati Inn, Gas Godam Lane, Near
Vijay Chowk, Bashratpur, Gorakhpur, Uttar Pradesh,
273001, India

Description	Amount (INR)
Customer Ride Numbers - CRN8643913309	
Ride Fee	₹879.2
CGST 2.5%	₹21.98
SGST 2.5%	₹21.98
Subtotal	₹923.16
Total	
Customer Ride Fare	₹923.16

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 CIHDBXDKG471897

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)
Ola Convenience Fee - CRN8643913309	
Convenience Fee (Ride)	₹219.8
CGST 9.0%	₹19.78
SGST 9.0%	₹19.78
Total	
Convenience Fee Fare	₹259.36

Payment Details

Paid by Cash
Transaction date 25 Aug, 2024 06:10 PM
Amount ₹259.36

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.