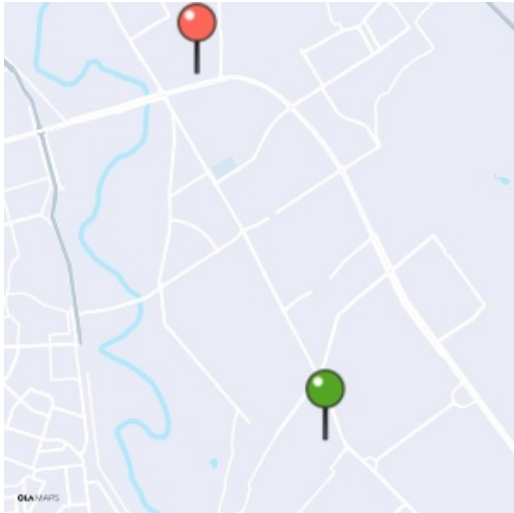


# ₹281

CRN8721937183

Thanks for travelling with us, Paris Lattimaradi

## Ride Details



bhoopendra  
singh



15 km 21 min



Prime Sedan - White Dzire Tour

- 05:56 PM ● GFX4+JJ3, Ecotech III,  
Khera Choganpur, Greater  
Noida, Uttar Pradesh  
201306, India
- 06:23 PM ● Gaur City 1, Haibatpur,  
Ghaziabad, Uttar Pradesh,  
201009, India

## Bill Details

Your Trip	₹328.42
Coupon Savings (DEL18)	-₹59.12
<b>Total Bill (rounded)</b>	<b>₹270</b>
<b>Includes ₹14.18 Taxes</b>	
Insurance premium	₹3
Health Pack fee	₹8
<b>Total Payable</b>	<b>₹281</b>

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.

## Payment



Paid by UPI QR Code

₹218



Paid by OlaMoney Postpaid

₹63

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

Please Note: 1) Insurance Service is not provided by ANI Technologies Private Limited. Invoice for the insurance fee collected for the ride will be

raised by the respective Insurance company.

---

# Original Tax Invoice

## Driver Trip Invoice



bhoopendra singh  
Ola Prime Sedan - White  
Dzire Tour  
UP85BT6442  
Operator State/UT: Uttar  
Pradesh

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

Invoice ID DIEVHIMJT474422

Invoice Date 18/09/2024

Customer Name Paris Lattimaradi

Mobile Number +919922968190

Pickup Address GFX4+JJ3, Ecotech III, Khera Choganpur,  
Greater Noida, Uttar Pradesh 201306, India

Description	Amount (INR)
<b>Customer Ride Number - CRN8721937183</b>	
Ride Fee	₹244.18
CGST 2.5%	₹6.1
SGST 2.5%	₹6.1
Subtotal	₹256.39
<b>Total Customer Ride Fare</b>	<b>₹256.39</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 CIEVHIMJT474422

Invoice Date 18/09/2024

Customer Name Paris Lattimaradi

Mobile Number +919922968190

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

Description	Amount (INR)
<b>Ola Convenience Fee - CRN8721937183</b>	
Convenience Fee (Ride)	₹61.04
Discount on Convenience Fee	₹50.1
Convenience Fee after discount	₹10.94
CGST 9.0%	₹0.98
SGST 9.0%	₹0.98
<b>Total Convenience Fee Fare</b>	<b>₹12.91</b>

## Payment Details

Paid by Cash  
Transaction date 18 Sep, 2024 06:24 PM  
Amount ₹12.91

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.