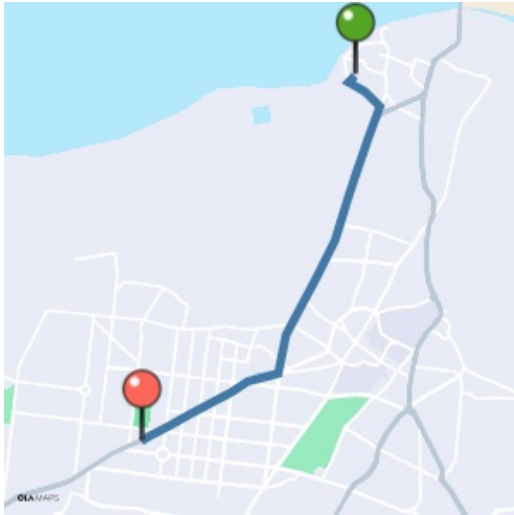


₹190

CRN8711716665

Thanks for travelling with us, Amit Kumar Pandey

Ride Details



Bill Details

Your Trip	₹186.13
Total Bill (rounded)	₹187
Includes ₹13.15 Taxes	
Insurance premium	₹3
Total Payable	₹190

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.

**ANSH PRAJAPATI**

6.7 km 19 min



Mini - White Celerio

- 01:18 PM ● A2/112, Mehdaori Gaon, Rasulabad, Teliarganj, Soraon, Prayagraj, Uttar Pradesh, 211004, India
- 01:37 PM ● Ravisha Continental - Hotel, Near High Court, Canton, Ashok Nagar, Prayagraj, Uttar Pradesh, 211001, India

Payment

Paid by OlaMoney Postpaid

₹190

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



ANSH PRAJAPATI
Ola Mini - White Celerio
UP70HT2767
Operator State/UT: Uttar
Pradesh

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

Invoice ID DIPIXYXNO473203

Invoice Date 15/09/2024

Customer Name Amit Kumar Pandey

Mobile Number +918800825407

Pickup Address A2/112, Mehdaori Gaon, Rasulabad,
Telianganj, Soraon, Prayagraj, Uttar Pradesh, 211004, India

Description	Amount (INR)
Customer Ride Number - CRN8711716665	
Ride Fee	₹138.38
CGST 2.5%	₹3.46
SGST 2.5%	₹3.46
Subtotal	₹145.3
Total	
Customer Ride Fare	₹145.3

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 CIPIXYXNO473203

Invoice Date 15/09/2024

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 - CRN8711716665	
Convenience Fee (Ride)	₹34.6
CGST 9.0%	₹3.11
SGST 9.0%	₹3.11
Total	
Convenience Fee	₹40.83
Fare	

Payment Details

Paid by OlaMoney Postpaid
Transaction date 15 Sep, 2024 01:37 PM
Amount ₹40.83
Reference Id d21f86fb-3292-4bbd-a2b7-6253503f095e

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.