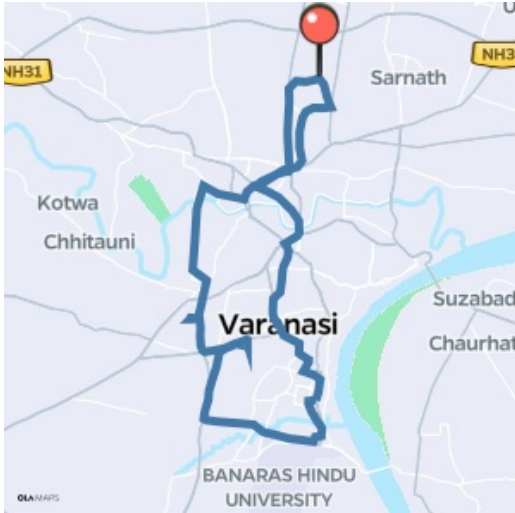


# ₹1130

CRN8841210189

Thanks for travelling with us, Amit Kumar Pandey

## Ride Details



## Bill Details

Minimum Fare	₹1050
Ride Fare	₹1050
Taxes	₹79.8
<b>Total Bill (rounded)</b>	<b>₹1130</b>

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

VINAY KUMAR  
YADAV



36.9 km 3hr 19min



Mini Rental - White Grand i10

## 6 hrs 60 km

- 12:15 PM ● 92F2+QMG, Om Nagar Colony, Danganj, Varanasi, Uttar Pradesh 221007, India
- 03:34 PM ● Mishra Sadan, Om Nagar Colony, Danganj, Varanasi, Uttar Pradesh, 221007, India

## Payment



Paid by Cash

₹1130

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



VINAY KUMAR YADAV  
Ola Mini Rental - White  
Grand i10  
UP70FT7899  
Operator State/UT: Uttar  
Pradesh

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

Invoice ID DIYEKLHKH478637

Invoice Date 26/10/2024

Customer Name Amit Kumar Pandey

Mobile Number +918800825407

Pickup Address 92F2+QMG, Om Nagar Colony, Danganj,  
Varanasi, Uttar Pradesh 221007, India

Description	Amount (INR)
<b>Customer Ride Number - CRN8841210189</b>	
Ride Fee	₹840
CGST 2.5%	₹21.0
SGST 2.5%	₹21.0
Subtotal	₹882.0
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹882.0</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 CIYEKLHKH478637

Invoice Date 26/10/2024

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 - CRN8841210189</b>	
Convenience Fee (Ride)	₹210
CGST 9.0%	₹18.9
SGST 9.0%	₹18.9
<b>Total</b>	
Convenience Fee Fare	<b>₹247.8</b>

## Payment Details

Paid by Cash  
Transaction date 26 Oct, 2024 03:36 PM  
Amount ₹247.8

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.