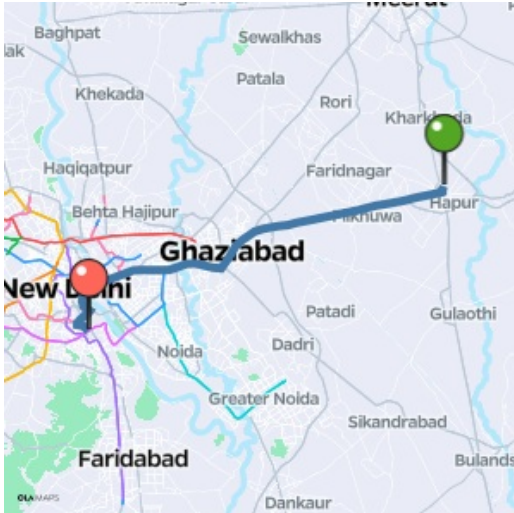


₹2175

CRN8894225074

Thanks for travelling with us, Amit Kumar Pandey

Ride Details



**RAJENDER
BISHT**



Actual Travel Distance 70 km
Actual Travel Time 1hr 21min

Distance till destination city included



Prime Sedan - White Dzire Tour

One-way Trip

- 12:52 PM ● PQQJ+V93, Shri Nagar,
Hapur, Uttar Pradesh
245101, India
- 02:12 PM ● 1, Dr Jha Marg, Okhla Sabzi
Mandi, Okhla Industrial Estate,
New Delhi, Delhi, 110065,
India

Bill Details

Base Fare	₹1478
<small>(Calculated for 2 hrs, inclusive of maximum 70 km)</small>	
Driver Allowance	₹150
<small>₹150 x 1 day</small>	
Ride Fare	₹1628
Toll/Parking Fee	₹330
Taxes	₹117.11
Total Bill (rounded)	₹2076
Insurance premium	₹99
Total Payable	₹2175

You booked for 2.0 hours

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

Payment



Paid by UPI QR Code

₹2175

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



RAJENDER BISHT
Ola Prime Sedan - White
Dzire Tour
DL1ZC2164
Operator State/UT: Uttar
Pradesh

Service Tax Category: Renting of motor
cab
SAC Code: 996423

Invoice ID DIDWTIEZI480679

Invoice Date 13/11/2024

Customer Name Amit Kumar Pandey

Mobile Number +918800825407

Pickup Address PQQJ+V93, Shri Nagar, Hapur, Uttar
Pradesh 245101, India

Description	Amount (INR)
Customer Ride Number - CRN8894225074	
Ride Fee	₹1480.2
Additional Fee (Tolls/Parking)	₹330
IGST 5.0%	₹90.51
Subtotal	₹1900.71
Total Customer Ride Fare	₹1900.71

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 CIDWTIEZI480679

Invoice Date 13/11/2024

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 - CRN8894225074	
Convenience Fee (Ride)	₹147.8
CGST 9.0%	₹13.3
SGST 9.0%	₹13.3
Total	
Convenience Fee Fare	₹174.4

Payment Details

Paid by Cash
Transaction date 13 Nov, 2024 02:13 PM
Amount ₹174.4

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.