

20 Mar, 2024

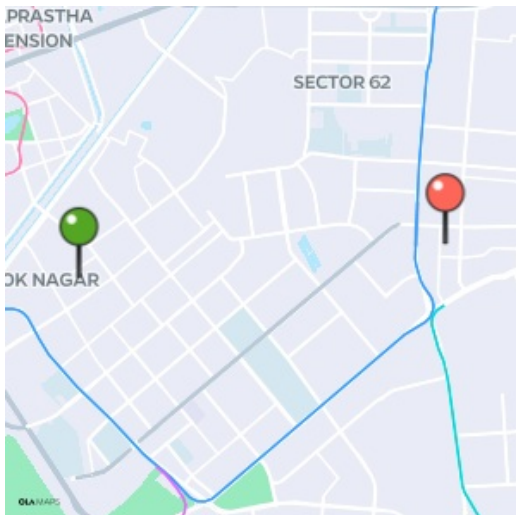


₹280

CRN8163299202

Thanks for travelling with us, Rohit Pawar

### Ride Details



Amit  
Kumar



7.9 km 32 min



Prime SUV - White Tour M CNG

07:45 PM ● D-25, D Block, Sector 6,  
Noida, Uttar Pradesh,  
201301, India

08:16 PM ● 124, Block C, Sector 71, Noida

### Bill Details

Your Trip	₹311.07
Coupon Savings (DEL40)	-₹31.11
<b>Total Bill</b> (rounded)	<b>₹280</b>
Includes ₹17.22 Taxes	

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 Cash

₹280

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



Amit Kumar  
Ola Prime SUV - White  
Tour M CNG  
HR66B8519  
Operator State/UT: Uttar  
Pradesh

Service Tax Category: Renting of motor  
cab

SAC Code: 996412

Invoice ID DINCYSKRO448203

Invoice Date 20/03/2024

Customer Name Rohit Pawar

Mobile Number +917507828392

Pickup Address D-25, D Block, Sector 6, Noida, Uttar  
Pradesh, 201301, India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN8163299202</b>	
Ride Fee	₹231.28
CGST 2.5%	₹5.78
SGST 2.5%	₹5.78
Subtotal	₹242.84
Discount on subtotal	₹0.01
<b>Total</b> Customer Ride Fare	<b>₹242.83</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



**ANI Technologies Pvt. Ltd.**

C-36/37 Vibhuti khand gomti nagar Lucknow  
226010

State GSTIN: 09AAJCA1389G1ZH

SAC Code: 999799

Service Tax Category: Business Auxiliary

Service

Invoice ID CINCYSKRO448203

Invoice Date 20/03/2024

Customer Name Rohit Pawar

Mobile Number +917507828392

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

Description	Amount (INR)
<b>Ola Convenience Fee - CRN8163299202</b>	
Convenience Fee (Ride)	₹57.82
Discount on Convenience Fee	₹26.36
Convenience Fee after discount	₹31.46
CGST 9.0%	₹2.83
SGST 9.0%	₹2.83
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹37.12</b>

### Payment Details

Paid by	Cash
Transaction date	20 Mar, 2024 08:16 PM
Amount	₹37.12

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.