

06 Feb, 2024

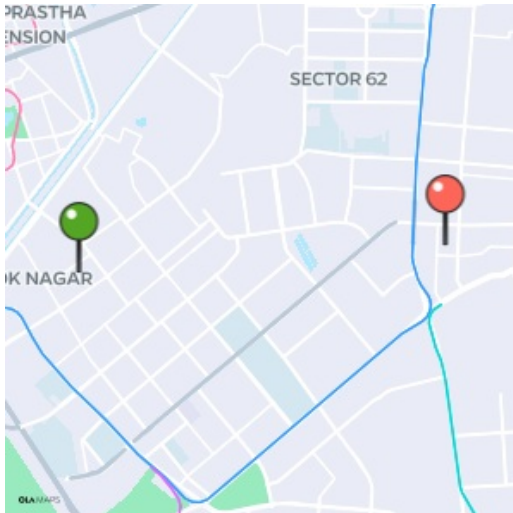


# ₹196

CRN8047900040

Thanks for travelling with us, Bharat Desai

## Ride Details



## Bill Details

Your Trip	₹217.6
Coupon Savings (DEL40)	-₹21.76
<b>Total Bill</b> (rounded) Includes ₹12.05 Taxes	<b>₹196</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.



Utsav Singh



7.8 km 26 min



Prime Sedan - White Dzire Tour

05:39 PM	● Acxiom Consulting Private Limited, D-26 D Block Sector 6 Noida Uttar Pradesh 201301 India
06:11 PM	● 122, Block C, Sector 71, Noida

## Payment



Paid by Cash

₹196

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



Utsav Singh  
Ola Prime Sedan - White  
Dzire Tour  
UP16HT0016  
Operator State/UT: Uttar Pradesh

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

Invoice ID DIQWMRRQO440742 Invoice Date 06/02/2024

Customer Name Bharat Desai Mobile Number +918668969821

Pickup Address Acxiom Consulting Private Limited, D-26 D  
Block Sector 6 Noida Uttar Pradesh 201301 India

Description	Amount (INR)
Customer Ride Numbers - CRN8047900040	
Ride Fee	₹161.78
CGST 2.5%	₹4.04
SGST 2.5%	₹4.04
Subtotal	₹169.87
Total	
Customer Ride Fare	₹169.87

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 CIQWMRRQO440742

Invoice Date 06/02/2024

Customer Name Bharat Desai

Mobile Number +918668969821

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

Description	Amount (INR)
<b>Ola Convenience Fee - CRN8047900040</b>	
Convenience Fee (Ride)	₹40.45
Discount on Convenience Fee	₹18.44
Convenience Fee after discount	₹22.01
CGST 9.0%	₹1.98
SGST 9.0%	₹1.98
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹25.97</b>

### Payment Details

Paid by	Cash
Transaction date	06 Feb, 2024 06:11 PM
Amount	₹25.97

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.