

08 Feb, 2024

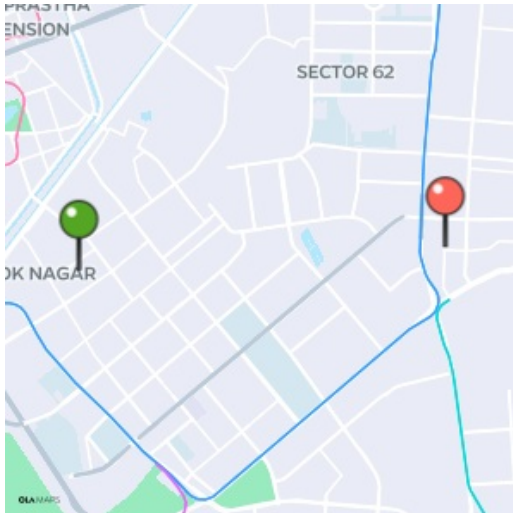


# ₹179

CRN8052788123

Thanks for travelling with us, PRITAM SUNIL METHA

## Ride Details



Rizwan Khan



7.9 km 25 min



Prime Plus - White Tour S CNG

04:05 PM ● Acxiom Consulting Private Limited, D-26 D Block Sector 6 Noida Uttar Pradesh 201301 India

04:26 PM ● 124, Block C, Sector 71, Noida

## Bill Details

Your Trip ₹176.34

**Total Bill** (rounded) **₹177**

Includes ₹12.46 Taxes

Insurance premium ₹2

**Total Payable** **₹179**

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 OlaMoney Postpaid

₹179

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



Rizwan khan  
Ola Prime Plus - White  
Tour S CNG  
UP86AT1744  
Operator State/UT: Uttar Pradesh

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

Invoice ID DIFHNMABQ442035 Invoice Date 08/02/2024

Customer Name PRITAM SUNIL METHA Mobile Number +919823385239

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

Description	Amount (INR)
Customer Ride Numbers - CRN8052788123	
Ride Fee	₹131.1
CGST 2.5%	₹3.28
SGST 2.5%	₹3.28
Subtotal	₹137.66
Total Customer Ride Fare	₹137.66

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 CIFHNMABQ442035

Invoice Date 08/02/2024

Customer Name PRITAM SUNIL METHA

Mobile Number +919823385239

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

Description	Amount (INR)
<b>Ola Convenience Fee - CRN8052788123</b>	
Convenience Fee (Ride)	₹32.78
CGST 9.0%	₹2.95
SGST 9.0%	₹2.95
<b>Total</b>	
Convenience Fee Fare	<b>₹38.68</b>

### Payment Details

Paid by	OlaMoney Postpaid
Transaction date	08 Feb, 2024 04:26 PM
Amount	₹38.68
Reference Id	49de89cc-f8db-4f52-9313-6795e72e456a

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.