

08 Feb, 2024

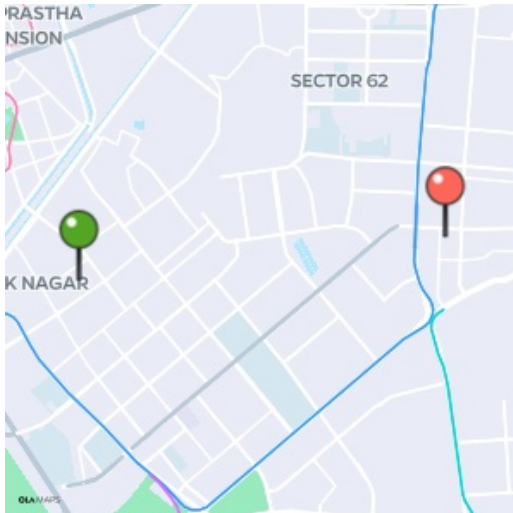


₹210

CRN8053095998

Thanks for travelling with us, Yash Bhalekar

Ride Details



**ANKIT
SHARMA**



8.5 km 34 min



Mini - White WagonR

06:11 PM ● 24, Block D, Sector 6, Noida

06:45 PM ● 124, Block C, Sector 71, Noida

Bill Details

Your Trip ₹209.12

Total Bill (rounded) **₹210**

Includes ₹14.77 Taxes

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

Payment



Paid by Cash

₹210

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



ANKIT SHARMA
Ola Mini - White WagonR
UP16JT0118
Operator State/UT: Uttar
Pradesh

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

Invoice ID DICKSSJDU440800 Invoice Date 08/02/2024

Customer Name Yash Bhalekar Mobile Number +919860810114

Pickup Address 24, Block D, Sector 6, Noida

Description	Amount (INR)
Customer Ride Numbers - CRN8053095998	
Ride Fee	₹155.48
IGST 5.0%	₹7.77
Subtotal	₹163.25
Total Customer Ride Fare	₹163.25

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 CICKSSJDU440800

Invoice Date 08/02/2024

Customer Name Yash Bhalekar

Mobile Number +919860810114

Supply Address C-36/37 Vibhuti khand gomti nagar

Lucknow 226010

Description	Amount (INR)
Ola Convenience Fee - CRN8053095998	
Convenience Fee (Ride)	₹38.87
CGST 9.0%	₹3.5
SGST 9.0%	₹3.5
Total	
Convenience Fee Fare	₹45.87

Payment Details

Paid by	Cash
Transaction date	08 Feb, 2024 06:45 PM
Amount	₹45.87

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.