

09 Feb, 2024

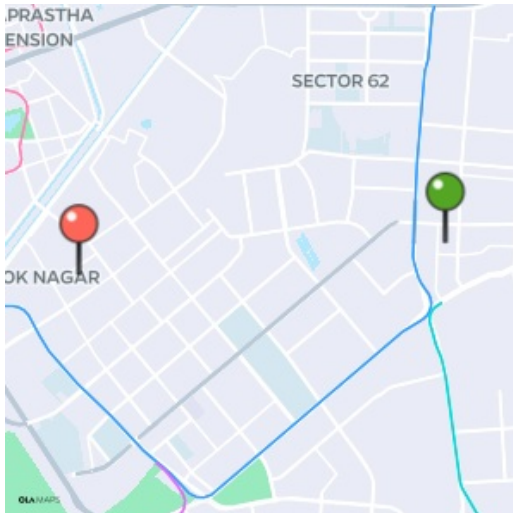


₹178

CRN8054441437

Thanks for travelling with us, Sanmati

Ride Details



Anupam
NA



8.2 km 24 min



Prime Sedan - White Dzire Tour

10:46 AM ● 124, Block C, Sector 71,
Noida

11:10 AM ● D-26, D Block, Sector 6, Noida

Bill Details

Your Trip ₹175.3

Total Bill (rounded) **₹176**

Includes ₹12.38 Taxes

Insurance premium ₹2

Total Payable **₹178**

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

₹178

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



Anupam NA
Ola Prime Sedan - White
Dzire Tour
DL1ZC4412
Operator State/UT: Uttar Pradesh

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

Invoice ID DIFSCKUZH440164 Invoice Date 09/02/2024

Customer Name Sanmati Mobile Number +919975694061

Pickup Address 124, Block C, Sector 71, Noida

Description	Amount (INR)
Customer Ride Numbers - CRN8054441437	
Ride Fee	₹130.34
CGST 2.5%	₹3.26
SGST 2.5%	₹3.26
Subtotal	₹136.86
Total Customer Ride Fare	₹136.86

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 CIFSCKUZH440164

Invoice Date 09/02/2024

Customer Name Sanmati

Mobile Number +919975694061

Supply Address C-36/37 Vibhuti khand gomti nagar

Lucknow 226010

Description	Amount (INR)
Ola Convenience Fee - CRN8054441437	
Convenience Fee (Ride)	₹32.58
CGST 9.0%	₹2.93
SGST 9.0%	₹2.93
Total	
Convenience Fee Fare	₹38.44

Payment Details

Paid by	Cash
Transaction date	09 Feb, 2024 11:10 AM
Amount	₹38.44

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.