

12 Feb, 2024

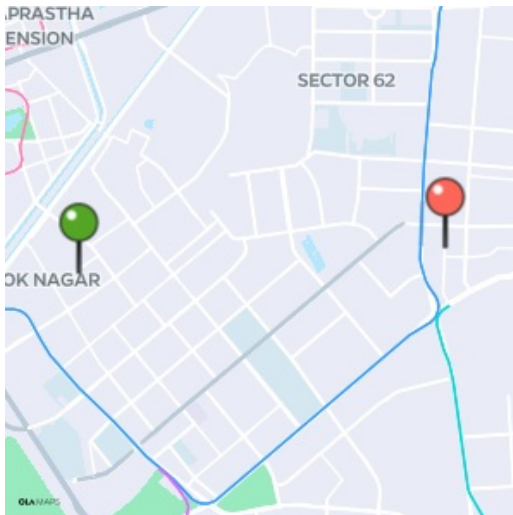


₹261

CRN8064752509

Thanks for travelling with us, Sanmati

Ride Details



Bill Details

Your Trip ₹258.6

Total Bill (rounded) **₹259**

Includes ₹18.26 Taxes

Insurance premium ₹2

Total Payable **₹261**

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.



Shri krishan



7.7 km 34 min



Mini - White WagonR

07:40 PM 27, Block D, Sector 6, Noida, Uttar Pradesh 201301, India

08:14 PM 124, Block C, Sector 71, Noida

Payment



Paid by Cash

₹261

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



Shri krishan
Ola Mini - White WagonR
DL1RTA4225
Operator State/UT: Uttar
Pradesh

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

Invoice ID DIAUNAEZH442814 Invoice Date 12/02/2024

Customer Name Sanmati Mobile Number +919975694061

Pickup Address 27, Block D, Sector 6, Noida, Uttar
Pradesh 201301, India

Description	Amount (INR)
Customer Ride Numbers - CRN8064752509	
Ride Fee	₹192.27
IGST 5.0%	₹9.61
Subtotal	₹201.88
Total Customer Ride Fare	₹201.88

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 CIAUNAEZH442814

Invoice Date 12/02/2024

Customer Name Sanmati

Mobile Number +919975694061

Supply Address C-36/37 Vibhuti khand gomti nagar

Lucknow 226010

Description	Amount (INR)
Ola Convenience Fee - CRN8064752509	
Convenience Fee (Ride)	₹48.07
CGST 9.0%	₹4.33
SGST 9.0%	₹4.33
Total	
Convenience Fee	₹56.72
Fare	

Payment Details

Paid by	Cash
Transaction date	12 Feb, 2024 08:15 PM
Amount	₹56.72

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.