

26 Feb, 2024

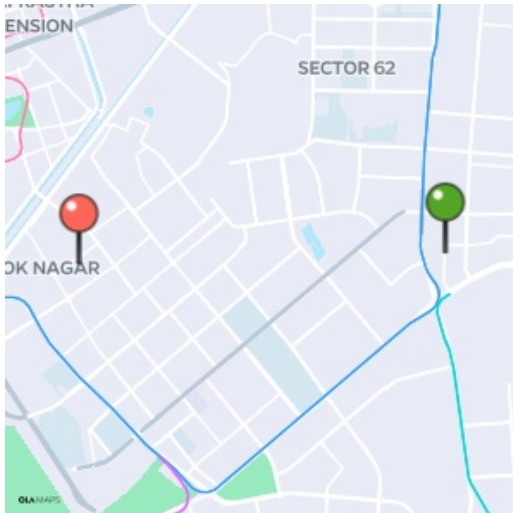


# ₹182

CRN8101890648

Thanks for travelling with us, Sanmati

## Ride Details



Vijay kumar  
Rajput



8.4 km 26 min



Mini - White WagonR

10:49 AM 1/6, Pocket A, Sector 71,  
Noida, Uttar Pradesh  
201307, India

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

## Bill Details

Your Trip ₹179.39

**Total Bill** (rounded) **₹180**

Includes ₹12.67 Taxes

Insurance premium ₹2

**Total Payable** **₹182**

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 Cred

₹182

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



Vijay kumar Rajput  
Ola Mini - White WagonR  
UP14NT4049  
Operator State/UT: Uttar  
Pradesh

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

Invoice ID DIQMDGLWF443471 Invoice Date 26/02/2024

Customer Name Sanmati Mobile Number +919975694061

Pickup Address 1/6, Pocket A, Sector 71, Noida, Uttar  
Pradesh 201307, India

Description	Amount (INR)
Customer Ride Numbers - CRN8101890648	
Ride Fee	₹133.38
CGST 2.5%	₹3.33
SGST 2.5%	₹3.33
Subtotal	₹140.05
Total Customer Ride Fare	₹140.05

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 CIQMDGLWF443471

Invoice Date 26/02/2024

Customer Name Sanmati

Mobile Number +919975694061

Supply Address C-36/37 Vibhuti khand gomti nagar

Lucknow 226010

Description	Amount (INR)
<b>Ola Convenience Fee - CRN8101890648</b>	
Convenience Fee (Ride)	₹33.34
CGST 9.0%	₹3.0
SGST 9.0%	₹3.0
<b>Total</b>	
Convenience Fee Fare	<b>₹39.34</b>

### Payment Details

Paid by	UPI
Transaction date	26 Feb, 2024 11:10 AM
Amount	₹39.34
Reference Id	990cc5e2-b6e8-49ff-aa07-b7dcfd524132

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.