

28 Feb, 2024

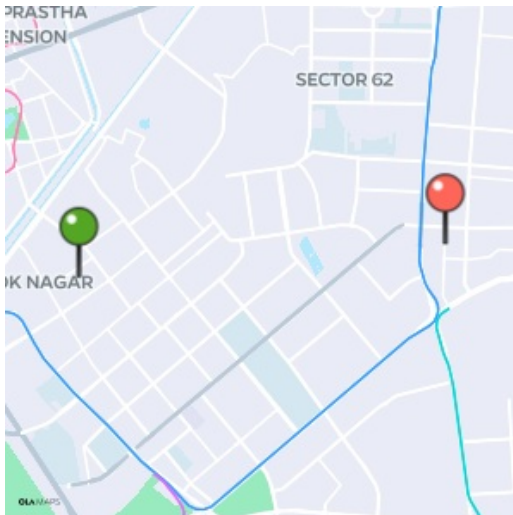


# ₹178

CRN8108327073

Thanks for travelling with us, Bharat Desai

## Ride Details



## Bill Details

Your Trip ₹177.88

**Total Bill** (rounded) **₹178**

Includes ₹12.56 Taxes

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.



Arjun Singh



7.9 km 30 min



Prime Sedan - White Xcent

08:30 PM ● Cancer Healer Center, 5 No. 54, FF, Vijay Nagar, Sceme No 54, Scheme No 54, Indore, Madhya Pradesh, 201301, India

08:54 PM ● 7, Block C, Sector 71, Noida

## 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

Original Tax Invoice

Driver Trip Invoice



Arjun Singh  
Ola Prime Sedan - White  
Xcent  
DL1RTA1338  
Operator State/UT: Uttar  
Pradesh

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

Invoice ID DIGAGSVDO445689 Invoice Date 28/02/2024  
Customer Name Bharat Desai Mobile Number +918668969821

Pickup Address Cancer Healer Center, 5 No. 54, FF, Vijay  
Nagar, Sceme No 54, Scheme No 54, Indore, Madhya  
Pradesh, 201301, India

Description	Amount (INR)
Customer Ride Numbers - CRN8108327073	
Ride Fee	₹132.26
IGST 5.0%	₹6.61
Subtotal	₹138.87
Total	
Customer Ride Fare	₹138.87

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 CIGAGSVDO445689

Invoice Date 28/02/2024

Customer Name Bharat Desai

Mobile Number +918668969821

Supply Address C-36/37 Vibhuti khand gomti nagar

Lucknow 226010

Description	Amount (INR)
<b>Ola Convenience Fee - CRN8108327073</b>	
Convenience Fee (Ride)	₹33.06
CGST 9.0%	₹2.98
SGST 9.0%	₹2.98
<b>Total</b>	
Convenience Fee Fare	<b>₹39.01</b>

### Payment Details

Paid by	Cash
Transaction date	28 Feb, 2024 08:54 PM
Amount	₹39.01

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.