

21 Feb, 2024

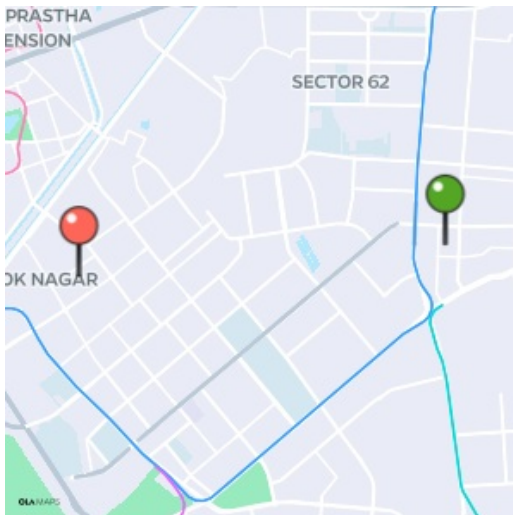


₹145

CRN8088790129

Thanks for travelling with us, Bharat Desai

Ride Details



Roni
sarkar



8.2 km 30 min



Prime Sedan - White Tour S STD

11:03 AM ● Krishna Medicos Head
Office, WP 30, C Block,
Sector 71, Noida, Uttar
Pradesh, 201307, India

11:29 AM ● D-26, D Block, Sector 6, Noida

Bill Details

Your Trip	₹181.11
Coupon Savings (DEL75)	-₹36.22
Total Bill (rounded)	₹145
Includes ₹7.26 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.

Payment



Paid by Cash

₹145

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



Roni sarkar
Ola Prime Sedan - White
Tour S STD
DL1RTC3745
Operator State/UT: Uttar
Pradesh



Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIRPKQCNO445199

Invoice Date 21/02/2024

Customer Name Bharat Desai

Mobile Number +918668969821

Pickup Address Krishna Medicos Head Office, WP 30, C
Block, Sector 71, Noida, Uttar Pradesh, 201307, India

Description	Amount (INR)
Customer Ride Numbers - CRN8088790129	
Ride Fee	₹134.66
CGST 2.5%	₹3.37
SGST 2.5%	₹3.37
Subtotal	₹141.39
Discount on subtotal	₹0.01
Total	
Customer Ride Fare	₹141.38

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 CIRPKQCNO445199

Invoice Date 21/02/2024

Customer Name Bharat Desai

Mobile Number +918668969821

Supply Address C-36/37 Vibhuti khand gomti nagar
Lucknow 226010

Description	Amount (INR)
Ola Convenience Fee - CRN8088790129	
Convenience Fee (Ride)	₹33.66
Discount on Convenience Fee	₹30.69
Convenience Fee after discount	₹2.97
CGST 9.0%	₹0.27
SGST 9.0%	₹0.27
Total Convenience Fee Fare	₹3.5

Payment Details

Paid by	Cash
Transaction date	21 Feb, 2024 11:31 AM
Amount	₹3.5

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.