

11 Mar, 2024

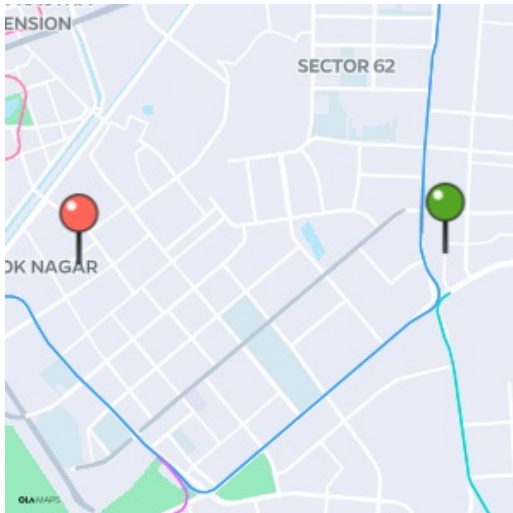


# ₹144

CRN8138679960

Thanks for travelling with us, Bharat Desai

## Ride Details



sonu  
NA



8.4 km 26 min



Mini - White WagonR

10:48 AM ● Wood Grooves, C Block,  
Sector 71, Noida, Uttar  
Pradesh, 201307, India

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

## Bill Details

Your Trip ₹143.51

**Total Bill** (rounded) **₹144**

Includes ₹10.14 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

₹144

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



sonu NA  
Ola Mini - White WagonR  
UP16FT4668  
Operator State/UT: Uttar Pradesh

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

Invoice ID DISWACVML447066 Invoice Date 11/03/2024

Customer Name Bharat Desai Mobile Number +918668969821

Pickup Address Wood Grooves, C Block, Sector 71, Noida, Uttar Pradesh, 201307, India

| Description                           | Amount (INR) |
|---------------------------------------|--------------|
| Customer Ride Numbers - CRN8138679960 |              |
| Ride Fee                              | ₹106.7       |
| CGST<br>2.5%                          | ₹2.67        |
| SGST<br>2.5%                          | ₹2.67        |
| Subtotal                              | ₹112.04      |
| Total                                 |              |
| Customer Ride Fare                    | ₹112.04      |

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 CISWACVML447066

Invoice Date 11/03/2024

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 - CRN8138679960</b> |              |
| Convenience Fee (Ride)                     | ₹26.67       |
| CGST<br>9.0%                               | ₹2.4         |
| SGST<br>9.0%                               | ₹2.4         |
| <b>Total</b>                               |              |
| Convenience Fee                            | ₹31.47       |
| Fare                                       |              |

### Payment Details

|                  |                       |
|------------------|-----------------------|
| Paid by          | Cash                  |
| Transaction date | 11 Mar, 2024 11:11 AM |
| Amount           | ₹31.47                |

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.