

21 Mar, 2024

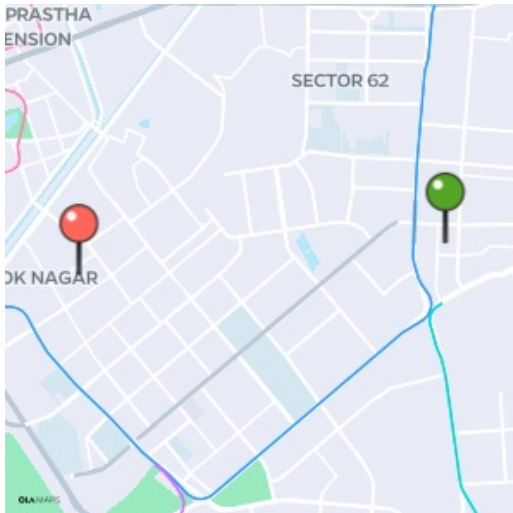


# ₹149

CRN8164453231

Thanks for travelling with us, Bharat Desai

## Ride Details



Gaurav  
NA



8.2 km 24 min



Prime Sedan - White Dzire Tour

11:37 AM ● Krishna Medicos Head  
Office, WP 30, C Block,  
Sector 71, Noida, Uttar  
Pradesh, 201307, India

12:02 PM ● D-26, D Block, Sector 6, Noida

## Bill Details

Your Trip ₹148.03

**Total Bill** (rounded) **₹149**

Includes ₹10.45 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

₹149

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



Gaurav NA  
Ola Prime Sedan - White  
Dzire Tour  
HR38AD7582  
Operator State/UT: Uttar Pradesh

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

Invoice ID DICEHZGRC448769 Invoice Date 21/03/2024

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 - CRN8164453231	
Ride Fee	₹110.06
CGST 2.5%	₹2.75
SGST 2.5%	₹2.75
Subtotal	₹115.56
Total Customer Ride Fare	₹115.56

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 CICEHZGRC448769

Invoice Date 21/03/2024

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 - CRN8164453231</b>	
Convenience Fee (Ride)	₹27.52
CGST 9.0%	₹2.48
SGST 9.0%	₹2.48
<b>Total</b>	
Convenience Fee Fare	<b>₹32.47</b>

### Payment Details

Paid by	Cash
Transaction date	21 Mar, 2024 12:02 PM
Amount	₹32.47

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.