

27 Mar, 2024

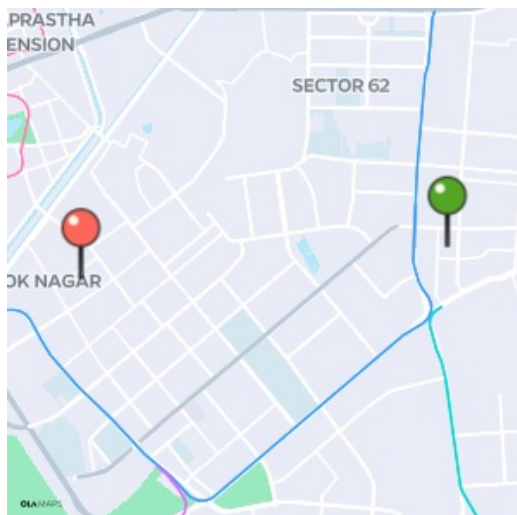


₹149

CRN8178733918

Thanks for travelling with us, Bharat Desai

Ride Details



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.



**FAHEEM
KHAN**



8.2 km 24 min



Prime Sedan - White Tigor

11:09 AM ● Free Web Hosting :
Techcheater.Com, C 223, C
- Block, C Block, Sector 71,
Noida, Uttar Pradesh,
201307, India

11:33 AM ● D-26, D Block, Sector 6, Noida

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



FAHEEM KHAN
Ola Prime Sedan - White
Tigor
DL52GD0182
Operator State/UT: Uttar
Pradesh



Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIFNHJDWG451645

Invoice Date 27/03/2024

Customer Name Bharat Desai

Mobile Number +918668969821

Pickup Address Free Web Hosting : Techcheater.Com, C
223, C - Block, C Block, Sector 71, Noida, Uttar Pradesh,
201307, India

Description	Amount (INR)
Customer Ride Numbers - CRN8178733918	
Ride Fee	₹110.06
IGST 5.0%	₹5.5
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 C1FNHJDWG451645

Invoice Date 27/03/2024

Customer Name Bharat Desai

Mobile Number +918668969821

Supply Address C-36/37 Vibhuti khand gomti nagar

Lucknow 226010

Description	Amount (INR)
Ola Convenience Fee - CRN8178733918	
Convenience Fee (Ride)	₹27.52
CGST 9.0%	₹2.48
SGST 9.0%	₹2.48
Total	
Convenience Fee Fare	₹32.47

Payment Details

Paid by	Cash
Transaction date	27 Mar, 2024 11:33 AM
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.