

29 Mar, 2024



₹215

CRN8184896297

Thanks for travelling with us, Bharat Desai

Ride Details



**SURAJ
SHARMA**



7.9 km 26 min



Prime Sedan - White Tour S CNG

06:09 PM ● Cancer Healer Center, 5 No.
54, FF, Vijay Nagar, Sceme
No 54, Scheme No 54,
Indore, Madhya Pradesh,
201301, India

06:34 PM ● 124, Block C, Sector 71, Noida

Bill Details

Your Trip ₹214.7

Total Bill (rounded) **₹215**

Includes ₹15.16 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

₹215

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



SURAJ SHARMA
Ola Prime Sedan - White
Tour S CNG
HR38AF3769
Operator State/UT: Uttar
Pradesh

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

Invoice ID DICAQNPI451925 Invoice Date 29/03/2024

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 - CRN8184896297	
Ride Fee	₹159.63
IGST 5.0%	₹7.98
Subtotal	₹167.61
Total	
Customer Ride Fare	₹167.61

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 CICAQNP1451925

Invoice Date 29/03/2024

Customer Name Bharat Desai

Mobile Number +918668969821

Supply Address C-36/37 Vibhuti khand gomti nagar

Lucknow 226010

Description	Amount (INR)
Ola Convenience Fee - CRN8184896297	
Convenience Fee (Ride)	₹39.91
CGST 9.0%	₹3.59
SGST 9.0%	₹3.59
Total	
Convenience Fee Fare	₹47.09

Payment Details

Paid by	Cash
Transaction date	29 Mar, 2024 06:34 PM
Amount	₹47.09

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.