

10 Jan, 2024

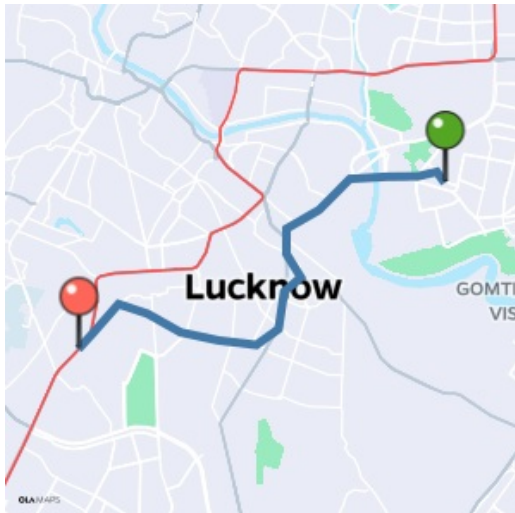


₹238

CRN7978336033

Thanks for travelling with us, Abhishek Mishra

Ride Details



NARENDRA
NA



11.8 km 23 min



Mini - White WagonR

- 06:45 AM ● 2/322, Vishal Khand 2,
Vishal Khand, Gomti Nagar,
Lucknow, Uttar Pradesh
226010, India
- 07:03 AM ● CP-8, Kanpur - Lucknow Rd,
adjacent to Bus Stand, Sardari
Khera, Railway Colony,
Alambagh, Lucknow

Bill Details

Your Trip ₹229.25

Total Bill (rounded) **₹230**

Includes ₹16.19 Taxes

Health Pack fee ₹8

Total Payable **₹238**

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 PhonePe

₹238

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

Please Note: 1) Insurance Service is not provided by ANI Technologies Private Limited. Invoice for the insurance fee collected for the ride will be raised by the respective Insurance company.

Original Tax Invoice

Driver Trip Invoice



NARENDRA NA
Ola Mini - White WagonR
UP32HN9801
Operator State/UT: Uttar Pradesh

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

Invoice ID DIXBUOJUW435761 Invoice Date 10/01/2024

Customer Name Abhishek Mishra Mobile Number +918299224866

Pickup Address 2/322, Vishal Khand 2, Vishal Khand,
Gomti Nagar, Lucknow, Uttar Pradesh 226010, India

Description	Amount (INR)
Customer Ride Numbers - CRN7978336033	
Ride Fee	₹170.45
CGST 2.5%	₹4.26
SGST 2.5%	₹4.26
Subtotal	₹178.97
Total	
Customer Ride Fare	₹178.97

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 CIXBUOJUW435761

Invoice Date 10/01/2024

Customer Name Abhishek Mishra

Mobile Number +918299224866

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

Description	Amount (INR)
Ola Convenience Fee - CRN7978336033	
Convenience Fee (Ride)	₹42.61
CGST 9.0%	₹3.83
SGST 9.0%	₹3.83
Total	
Convenience Fee Fare	₹50.28

Payment Details

Paid by	UPI
Transaction date	11 Jan, 2024 08:40 PM
Amount	₹50.28
Reference Id	0e9f375f-ffc0-4a66-b4a0-f9f7a5e98e2f

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.