

07 Sep, 2021

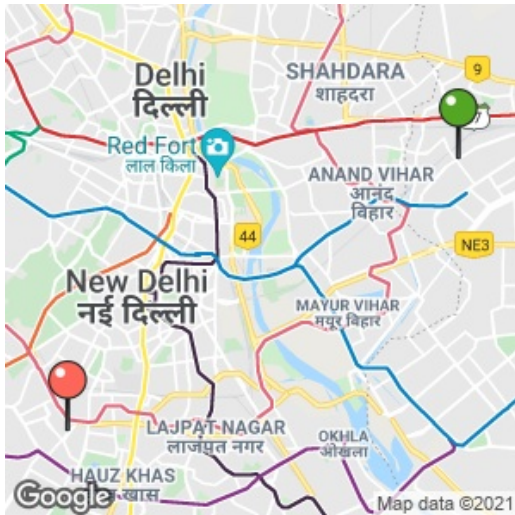


# ₹496

CRN5571376962

Thanks for travelling with us, Akash Majumdar

## Ride Details



Abrar  
NA



Prime Sedan - White Dzire Tour

08:26 AM 61/11, 61/11, Govind  
Ballabh Pant Marg,  
Jhandapur, Sahibabad  
Industrial Area Site 4,  
Sahibabad, Ghaziabad, Uttar  
Pradesh 201010, India

09:25 AM West Block 5, Sector 1, Rama  
Krishna Puram, New Delhi

## Bill Details

Your Trip ₹320.66

Coupon Savings  
(DELHI25) -₹25

State Tax/MCD\*\* ₹200

**Total Bill** (rounded off) **₹496**

Includes ₹28.13 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.

\*\*This is prepaid by the driver on your behalf for each entry to a state as per the state law.

## Original Tax Invoice

### Driver Trip Invoice



Abrar NA  
Ola Prime Sedan - White  
Dzire Tour  
UP17AT5822  
Operator State/UT: Uttar  
Pradesh

Service Tax Category: Renting of motor  
cab

SAC Code: 996412

Invoice ID DIEGIBFEJ261310

Invoice Date 07/09/2021

Customer Name Akash Majumdar

Mobile Number +917017901391

Pickup Address 61/11, 61/11, Govind Ballabh Pant Marg,  
Jhandapur, Sahibabad Industrial Area Site 4, Sahibabad,  
Ghaziabad, Uttar Pradesh 201010, India

| Description                                 | Amount (INR)   |
|---|----------------|
| <b>Customer Ride Number - CRN5571376962</b> |                |
| Ride Fee                                    | ₹430.98        |
| CGST<br>2.5%                                | ₹10.77         |
| SGST<br>2.5%                                | ₹10.77         |
| Subtotal                                    | ₹452.53        |
| <b>Total</b>                                |                |
| <b>Customer Ride Fare</b>                   | <b>₹452.53</b> |

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 CIEGIBFEJ261310

Invoice Date 07/09/2021

Customer Name Akash Majumdar

Mobile Number +917017901391

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

| Description                                | Amount (INR)  |
|--|---------------|
| <b>Ola Convenience Fee - CRN5571376962</b> |               |
| Convenience Fee (Ride)                     | ₹57.74        |
| Discount<br>on Convenience Fee             | ₹21.19        |
| Convenience Fee<br>after discount          | ₹36.55        |
| CGST<br>9.0%                               | ₹3.29         |
| SGST<br>9.0%                               | ₹3.29         |
| <b>Total</b>                               |               |
| Convenience Fee<br>Fare                    | <b>₹43.13</b> |



Please note:1.This is an electronically generated invoice and does not require a digital signature.