

12 Oct, 2021



₹359

CRN5663024429

Thanks for travelling with us, Akash Majumdar

Ride Details



ANISH
KHAN



Prime Sedan - White Dzire Tour

- 08:13 AM  61/11, 61/11, Govind Ballabh Pant Marg, Jhandapur, Sahibabad Industrial Area Site 4, Sahibabad, Ghaziabad, Uttar Pradesh 201010, India
- 09:22 AM  West Block 5, Sector 1, Rama Krishna Puram, New Delhi

Bill Details

| | |
|---------------------------------|-------------|
| Your Trip | ₹299.35 |
| Coupon Savings (DEL40) | -₹40 |
| State Tax/MCD** | ₹100 |
| Total Bill (rounded off) | ₹359 |
| Includes ₹19.69 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



ANISH KHAN
Ola Prime Sedan - White
Dzire Tour
UP86T6708
Operator State/UT: Uttar
Pradesh

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIGUBCESI268501

Invoice Date 12/10/2021

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) |
|---|----------------|
| Customer Ride Number - CRN5663024429 | |
| Ride Fee | ₹318.85 |
| CGST 2.5% | ₹7.97 |
| SGST 2.5% | ₹7.97 |
| Subtotal | ₹334.79 |
| Total | |
| Customer Ride Fare | ₹334.79 |

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 CIGUBCESI268501

Invoice Date 12/10/2021

Customer Name Akash Majumdar

Mobile Number +917017901391

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

| Description | Amount (INR) |
|--|---------------|
| Ola Convenience Fee - CRN5663024429 | |
| Convenience Fee (Ride) | ₹54.71 |
| Discount on Convenience Fee | ₹33.9 |
| Convenience Fee after discount | ₹20.81 |
| CGST 9.0% | ₹1.87 |
| SGST 9.0% | ₹1.87 |
| Total | |
| Convenience Fee Fare | ₹24.56 |

Payment Details

| | |
|------------------|-----------------------|
| Paid by | Cash |
| Transaction date | 12 Oct, 2021 09:23 AM |
| Amount | ₹24.56 |

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.