

11 Oct, 2021



₹404

CRN5659715483

Thanks for travelling with us, Akash Majumdar

Ride Details



Bill Details

Your Trip	₹304.26
State Tax/MCD**	₹100
Total Bill (rounded off)	₹404
Includes ₹26.14 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.



Mohd shahbaz
siddiqui



Prime Sedan - White Xcent

08:13 AM	61/11, 61/11, Govind Ballabh Pant Marg, Jhandapur, Sahibabad Industrial Area Site 4, Sahibabad, Ghaziabad, Uttar Pradesh 201010, India
08:56 AM	West Block 5, Sector 1, Rama Krishna Puram, New Delhi

Original Tax Invoice

Driver Trip Invoice



Mohd shahbaz siddiqui
Ola Prime Sedan - White
Xcent
DL1RTA7284
Operator State/UT: Uttar
Pradesh

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIKFOKSHZ267684

Invoice Date 11/10/2021

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 - CRN5659715483	
Ride Fee	₹322.5
CGST 2.5%	₹8.06
SGST 2.5%	₹8.06
Subtotal	₹338.63
Total	
Customer Ride Fare	₹338.63

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 CIKFOKSHZ267684

Invoice Date 11/10/2021

Customer Name Akash Majumdar

Mobile Number +917017901391

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

Description	Amount (INR)
Ola Convenience Fee - CRN5659715483	
Convenience Fee (Ride)	₹55.62
CGST 9.0%	₹5.01
SGST 9.0%	₹5.01
Total	
Convenience Fee Fare	₹65.63

Payment Details

Paid by	Cash
Transaction date	11 Oct, 2021 08:56 AM
Amount	₹65.63

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.