

# ₹180

OSN772728835

Thanks for traveling with us, Saurabh Shakyawar

### **Ride Details**

# Jehta जेहता Ghaila वेहता Ghaila वेहता Ghaila वेहता Ghaila वेहता Ghaila वेहता Ghaila वेहता Ghaila Gh

Ajay Bharti

## Bill Details

-	Total Rill (rounded off)	₹180
	Taxes	₹12.71
1	Total Fare	₹167.18
Е	Base Fare	₹167.18

You saved ₹97.0 on this ride with Ola Share.

To download invoice or raise queries, find support for this booking.



Share - White Indigo

8:38 AM 🍷

3/6, Vinamra Khand, Gomti Nagar, Lucknow, Uttar Pradesh 226010, India

9:29 AM 🎍

ENCARDIO-RITE ELECTRONICS PVT. LTD., Talkatora Road Talkatora Lucknow Uttar Pradesh India

### **Payment**

Paid by Cash

₹ 180.00

### **Driver Trip Invoice**



Ajay Bharti Share - White Indigo UP32FN9646 IN-UP SAC Code: 996412

Service Tax Category: Renting of Motor Cab

Invoice ID DI-jflxydaa-120670

Invoice Date 12 Dec 2017

Customer Name Saurabh Shakyawar

Mobile Number 8178868462

### Pickup Address

3/6, Vinamra Khand, Gomti Nagar, Lucknow, Uttar Pradesh 226010, India

Description	Amount (INR)

### Customer Ride Number - OSN772728835

Total Ride Fee ₹133.74

SGST 2.50% ₹3.34

CGST 2.50% ₹3.34

Total ₹140.43

Ride Service Bill

Authorized Signature



1. This invoice is issued by the Transport Service Provider and not by ANI Technologies Private Limited. ANI Technologies Private Limited acts only as an intermediary for the transportation services. GST on the Total Ride Fee and Additional Fee (if applicable) is collected and remitted by ANI Technologies Private Limited (GST Number 09AAJCA1389G1ZH) in the capacity of an "Electronic Commerce Operator" as Section 9(5) of the Central Goods & Service Tax Act, 2017 and respective State GST laws.

2. This invoice has been signed by the Authorized signatory of ANI Technologies Private Limited only limited purposes of complying as an Electronic Commerce Operator



State GSTIN: 09AAJCA1389G1ZH

SAC Code: 999799

Service Tax Category: Business Auxilary Services

ANI Technologies Pvt. Ltd. C-36/37 Vibhuti khand gomti nagar Lucknow 226010

Invoice ID CI-jflxydaa-120670

Invoice Date 12 Dec 2017

₹39.45

Customer Name Saurabh Shakyawar

Mobile Number 8178868462

Supply Address

C-36/37 Vibhuti khand gomti nagar Lucknow 226010

Description	Amount (INR)		
Ola Convenience Fee - OSN772728835			
Convenience Fee(Ride)	₹33.44		
CGST 9.00%	₹3.01		
<b>SGST</b> 9.00%	₹3.01		

### **Authorized Signature**

**Booking Commission Bill** 



Total