

20 Jul, 2022

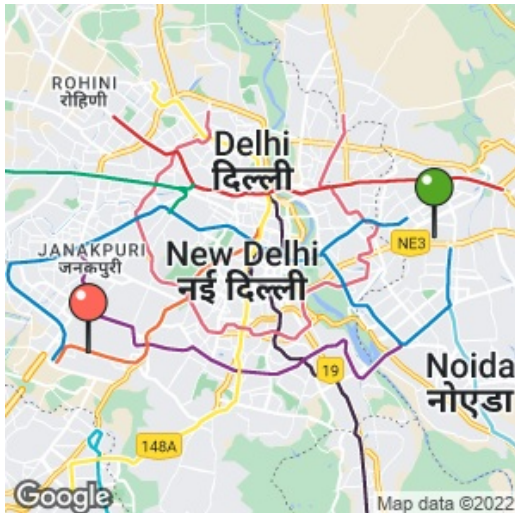


# ₹822

CRN6486919758

Thanks for travelling with us, Aniket Kumar

## Ride Details



Kamlesh  
kumar



39.7 km 165 min



Prime Sedan - White Dzire Tour

02:20 PM ● Mahagun Mansion - I,  
Shaheed Devinder Singh  
Jass Road Vaibhav Khand  
Indirapuram Ghaziabad  
Uttar Pradesh India

05:05 PM ● IGI Airport Terminal-3, Delhi

## Bill Details

Your Trip ₹721.89

State Tax/MCD\*\* ₹100

**Total Bill** (rounded off) **₹822**

Includes ₹55.64 Taxes

Have queries? Visit [support for this ride](#).

Total Fare may change when you change the route or if the ride time exceeds the initial estimate.

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

## Payment

Paid by Paytm Wallet

₹822

## Original Tax Invoice

### Driver Trip Invoice



Kamlesh kumar  
Ola Prime Sedan - White  
Dzire Tour  
DL1ZC2442  
Operator State/UT: Delhi

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

Invoice ID DIRTYKITB331954

Invoice Date 20/07/2022

Customer Name Aniket Kumar

Mobile Number +919953072827

Pickup Address Mahagun Mansion - I, Shaheed Devinder  
Singh Jass Road Vaibhav Khand Indirapuram Ghaziabad  
Uttar Pradesh India

Description	Amount (INR)
Customer Ride Numbers - CRN6486919758	
Ride Fee	₹633
IGST 5.0%	₹31.65
Subtotal	₹664.65
<b>Total</b>	
Customer Ride Fare	<b>₹664.65</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 CIRTYKITB331954

Invoice Date 20/07/2022

Customer Name Aniket Kumar

Mobile Number +919953072827

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

Description	Amount (INR)
<b>Ola Convenience Fee - CRN6486919758</b>	
Convenience Fee (Ride)	₹133.25
CGST 9.0%	₹11.99
SGST 9.0%	₹11.99
<b>Total</b>	
Convenience Fee Fare	<b>₹157.24</b>

**Payment Details**

Paid by	Paytm Wallet
Transaction date	20 Jul, 2022 05:05 PM
Amount	₹157.24
Reference Id	0c19666f-1273-4ee7-b85c-5ea12e53d554

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.