

30 Apr, 2023

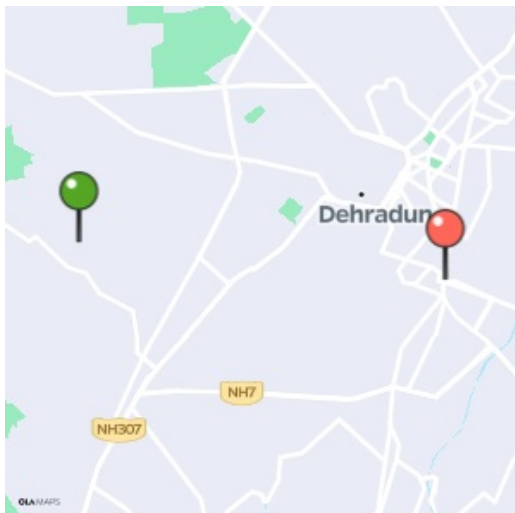


₹222

CRN7290613396

Thanks for travelling with us, Ayush Padiyar

Ride Details



Bill Details

Your Trip	₹202.13
Total Access Fee *	₹17.7
Total Bill (rounded)	₹220
Includes ₹12.33 Taxes	
Total Payable	₹222

*Access Fee is charged for availing the Ola platform

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.



chand babu



9.5 km 29 min



Auto - Ape City

- 09:54 AM ● B-74, Mehuwala Mafi,
Dehradun, Uttarakhand
248171, India
- 10:22 AM ● 824X+39V, Model Colony,
Araghar, Dharampur,
Dehradun

Payment



Paid by cash

₹222

In case of any complaint/grievance against this invoice, write to us at

Grievance officer, ANI Technologies Private Limited, Ola Campus, Prestige RMZ star tech, C wing, Koramangala Industrial layout, Koramangala, Hosur road, Bengaluru, Karnataka, 560095

Original Tax Invoice

Driver Trip Invoice



chand babu
Ola Auto - Ape City
UK07TA7234
Operator State/UT:
Uttarakhand

Service Tax Category: Passenger Transportation
Services
SAC Code: 996411

Invoice ID DIBVEONEJ387927

Invoice Date 30/04/2023

Customer Name Ayush Padiyar

Mobile Number +918755331733

Pickup Address B-74, Mehuwala Mafi, Dehradun,
Uttarakhand 248171, India

Description	Amount (INR)
Customer Ride Numbers - CRN7290613396	
Ride Fee	₹192.5
CGST 2.5%	₹4.81
SGST 2.5%	₹4.81
Subtotal	₹202.13
Total	
Customer Ride Fare	₹202.13

Please note the following terms: This invoice is issued by ANI Technologies Private Limited in the capacity of an Electronic Commerce Operator as per Section 9(5) of the Central Goods and Tax Act, 2017 and corresponding provision(s) of the State/ UT GST laws. This invoice has been issued and signed by the Authorized signatory of ANI Technologies Private Limited only for the limited purpose of complying with the requirement under the GST law as an Electronic Commerce Operator.

Original Tax Invoice



State GSTIN: 05AAJCA1389G1ZP

SAC Code: 999799

ANI Technologies Pvt. Ltd.

ANI Technologies Pvt Ltd., 825/1 Kaulagarh
Road Street No. 2A, Rajender Nagar,
Dehradun 248001

Service Tax Category: Business Auxiliary

Service

Invoice ID CIBVEONEJ387927

Invoice Date 30/04/2023

Customer Name Ayush Padiyar

Mobile Number +918755331733

Supply Address ANI Technologies Pvt Ltd., 825/1

Kaulagarh Road Street No. 2A, Rajender Nagar, Dehradun
248001

Description	Amount (INR)
Ola Convenience Fee - CRN7290613396	
Convenience Fee (Ride)	₹15
CGST 9.0%	₹1.35
SGST 9.0%	₹1.35
Total	
Convenience Fee	₹17.7
Fare	

Payment Details

Paid by	Cash
Transaction date	30 Apr, 2023 10:22 AM
Amount	₹17.7

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.