

01 May, 2023

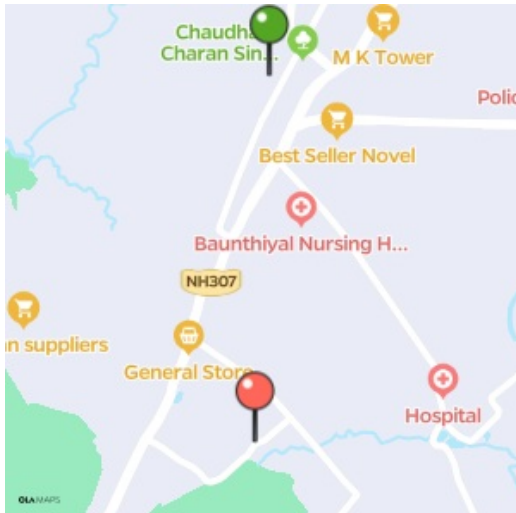


# ₹126

CRN7294881675

Thanks for travelling with us, Devesh Chaudhary

## Ride Details



## Bill Details

Your Trip ₹126.25

**Total Bill** (rounded) **₹126**

Includes ₹8.91 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.



Rajan singla



3.3 km 14 min



Prime Sedan - Grey AURA

02:10 PM ● Payal Enclave, PNB Vihar, Majra, Dehra Dun

02:26 PM ● 132/2, Bell Road, Subhash Nagar, Dehradun

## Payment



Paid by cash

₹126

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



Rajan singla  
Ola Prime Sedan - Grey  
AURA  
UK07TB9038  
Operator State/UT:  
Uttarakhand

Service Tax Category: Renting of motor  
cab

SAC Code: 996412

Invoice ID DIKHDDDBT388750

Invoice Date 01/05/2023

Customer Name Devesh Chaudhary

Mobile Number +918937090390

Pickup Address Payal Enclave, PNB Vihar, Majra, Dehra  
Dun

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7294881675</b>	
Ride Fee	₹93.87
CGST 2.5%	₹2.35
SGST 2.5%	₹2.35
Subtotal	₹98.56
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹98.56</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



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 CIKHDDDBT388750

Invoice Date 01/05/2023

Customer Name Devesh Chaudhary

Mobile Number +918937090390

Supply Address ANI Technologies Pvt Ltd., 825/1

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

Description	Amount (INR)
<b>Ola Convenience Fee - CRN7294881675</b>	
Convenience Fee (Ride)	₹23.47
CGST 9.0%	₹2.11
SGST 9.0%	₹2.11
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹27.69</b>

**Payment Details**

Paid by	Cash
Transaction date	01 May, 2023 02:26 PM
Amount	₹27.69

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.