

06 Sep, 2023

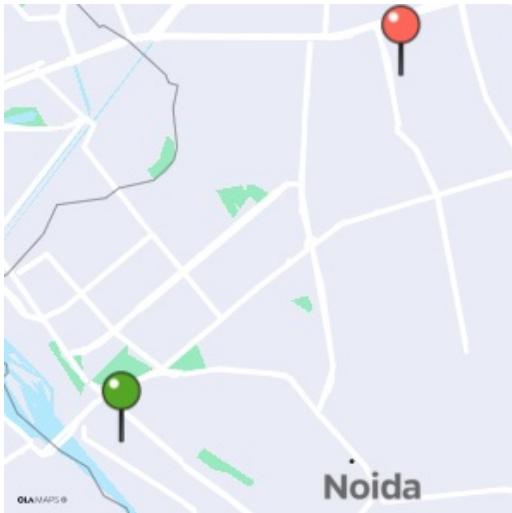


# ₹404

CRN7661807209

Thanks for travelling with us, Md Galib

## Ride Details



Prince  
pal



19 km 33 min



Mini - White WagonR

09:37 PM ● 7/D, Sector 125, Noida

10:09 PM ● J9FW+HCG, near Hanuman  
Mandir, Chotpur Colony,  
Sector 63 A, Noida, Chotpur

## Bill Details

Your Trip ₹401.46

**Total Bill** (rounded) **₹402**

Includes ₹28.35 Taxes

Insurance premium ₹2

**Total Payable** **₹404**

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

Total fare may change with change in drop location.

## Payment



Paid by cash

₹404

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

Please Note: 1) Insurance Service is not provided by ANI Technologies Private Limited. Invoice for the insurance fee collected for the ride will be raised by the respective Insurance company.

## Original Tax Invoice

### Driver Trip Invoice



Prince pal  
Ola Mini - White WagonR  
UP16KT0543  
Operator State/UT: Delhi

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

Invoice ID DIQMTGDFZ413890

Invoice Date 06/09/2023

Customer Name Md Galib

Mobile Number +918010730953

Pickup Address 7/D, Sector 125, Noida

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7661807209</b>	
Ride Fee	₹298.49
IGST 5.0%	₹14.92
Subtotal	₹313.41
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹313.41</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 CIQMTGDFZ413890

Invoice Date 06/09/2023

Customer Name Md Galib

Mobile Number +918010730953

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

Description	Amount (INR)
<b>Ola Convenience Fee - CRN7661807209</b>	
Convenience Fee (Ride)	₹74.62
CGST 9.0%	₹6.72
SGST 9.0%	₹6.72
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹88.05</b>

### Payment Details

Paid by	Cash
Transaction date	06 Sep, 2023 10:09 PM
Amount	₹88.05

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.