



CRN5991191847

₹295

Original Tax Invoice

Driver Trip Invoice



Mukesh Tyagi NA
Ola Prime Sedan - White
Dzire Tour
DL1RTC2375
Operator State/UT: Uttar
Pradesh

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIWVNYFVC292961

Invoice Date 11/02/2022

Customer Name Priyam Agarwal

Mobile Number +918318787541

Pickup Address Ghaziabad Junction, Bhur Bharat Nagar,
Railway Colony, Madhopura, Ghaziabad

Description	Amount (INR)
Customer Ride Numbers - CRN5991191847	
Ride Fee	₹219.62
CGST 2.5%	₹5.49
SGST 2.5%	₹5.49
Subtotal	₹230.6
Total	
Customer Ride Fare	₹230.6

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 CIWVNYFVC292961

Invoice Date 11/02/2022

Customer Name Priyam Agarwal

Mobile Number +918318787541

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

Description	Amount (INR)
Ola Convenience Fee - CRN5991191847	
Convenience Fee (Ride)	₹54.91
CGST 9.0%	₹4.94
SGST 9.0%	₹4.94
Total	
Convenience Fee Fare	₹64.79

Payment Details

Paid by	Cash
Transaction date	11 Feb, 2022 07:31 AM
Amount	₹64.79

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.