

23 Mar, 2022



# ₹292

CRN6098368414

Thanks for travelling with us, Priyam Agarwal

## Ride Details



## Bill Details

Your Trip	₹291.85
<b>Total Bill</b> (rounded off)	<b>₹292</b>
Includes ₹20.62 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.



Kishan  
NA



Mini - White Celerio

06:54 AM	●	Ghaziabad, Bhur Bharat Nagar, Railway Colony, Madhopura, Ghaziabad, Uttar Pradesh 201009, India
07:22 AM	●	Hostel-3c, NH 91, Greater Noida

## Payment



Paid by cash

₹292

## Original Tax Invoice

### Driver Trip Invoice



Kishan NA  
Ola Mini - White Celerio  
UP14HT5760  
Operator State/UT: Uttar  
Pradesh

Service Tax Category: Renting of motor  
cab

SAC Code: 996412

Invoice ID DIIYMQNVO303560

Invoice Date 23/03/2022

Customer Name Priyam Agarwal

Mobile Number +918318787541

Pickup Address Ghaziabad, Bhur Bharat Nagar, Railway  
Colony, Madhopura, Ghaziabad, Uttar Pradesh 201009,  
India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN6098368414</b>	
Ride Fee	₹216.98
CGST 2.5%	₹5.42
SGST 2.5%	₹5.42
Subtotal	₹227.83
<b>Total</b> Customer Ride Fare	<b>₹227.83</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 CIIYMQNVO303560

Invoice Date 23/03/2022

Customer Name Priyam Agarwal

Mobile Number +918318787541

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

Description	Amount (INR)
<b>Ola Convenience Fee - CRN6098368414</b>	
Convenience Fee (Ride)	₹54.25
CGST 9.0%	₹4.88
SGST 9.0%	₹4.88
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹64.02</b>

### Payment Details

Paid by	Cash
Transaction date	23 Mar, 2022 07:22 AM
Amount	₹64.02

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.