

₹50**Cancellation Fee**

CRN5991184158

A fee has been charged as per our cancellation policy.

Ride Details**Prime Sedan - White Dzire Tour**

06:41 AM • 105/1, Bhur Bharat Nagar,
Railway Colony, Madhopura,
Ghaziabad, Uttar Pradesh
201001, India

Cancellation Policy

Cancellation fee is charged when you cancel a ride after 5 minute of making a booking. It is also charged if a driver cancels booking after waiting at your location for more than 5 minutes.

This helps us compensate drivers for the time, effort and fuel spent while trying to serve you.

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

Payment**Paid by cash****₹50**

Original Tax Invoice

Driver Trip Invoice



Yogesh Kumar
Ola Prime Sedan - White
Dzire Tour
UP14HT8932
Operator State/UT: Uttar
Pradesh

SAC Code: 9964
Service Tax Category: Renting of motor
cab

Invoice ID DIPRIHYNW291819

Invoice Date 11/02/2022

Customer Name Priyam Agarwal

Mobile Number +918318787541

Pickup Address 105/1, Bhur Bharat Nagar, Railway
Colony, Madhopura, Ghaziabad, Uttar Pradesh 201001,
India

Description	Amount (INR)
Customer Ride Number - CRN5991184158	
Cancellation Fee	₹22.3
CGST 2.5%	₹0.56
SGST 2.5%	₹0.56
Total	₹23.42
Cancellation Fee Bill	

Please note: 1. This invoice is issued by the Transport Service Provider and not by ANI Technologies Private Limited. ANI Technologies Private Limited acts only as an intermediary for the transportation services. GST on the Total Ride Fee and Additional Fee (if applicable) is collected and remitted by ANI Technologies Private Limited (GST Number 09AAJCA1389G1ZH) in the capacity of an "Electronic Commerce Operator" as per Section 9(5) of the Central Goods & Service Tax Act, 2017 and respective 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: 999794

Service Tax Category: Business Auxiliary
Service

Invoice ID CIPRIHYNW291819

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 - CRN5991184158	
Convenience Fee	₹22.53
CGST 9.0%	₹2.03
SGST 9.0%	₹2.03
Total	₹26.59
Convenience Fee Bill	

Payment Details

Paid by	Cash
Transaction date	11 Feb, 2022 07:31 AM
Amount	₹26.59

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.