

23 Jul, 2022



# ₹425

CRN6496302937

Thanks for travelling with us, Parul Agarwal

## Ride Details



Rahoof ali



19.9 km 45 min



Prime Sedan - White Swift Dzire

- 07:26 PM ● Pan Wali Gali, Pan Wali Gali Chowk Lko, Opposite Dilip Chikan, VW85+M52, Chowk, Lucknow, Uttar Pradesh 226003, India
- 08:11 PM ● QV8M+6RM, NH 25, Chillawan, Sindhunagar, Lucknow

## Bill Details

Base Fare	₹45
Distance Fare for 19.9 km	₹275.61
Ride Time Fare for 45 min	₹90
Fare Decrease	-₹29.98
<b>Ride Fare</b>	<b>₹380.64</b>
Waiting Fee	₹13.89
Taxes	₹29.98
<b>Total Bill (rounded off)</b>	<b>₹425</b>

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

Total Fare may change when you change the route or if the ride time exceeds the initial estimate.

## Payment



Paid by cash

₹425

## Original Tax Invoice

### Driver Trip Invoice



Rahoof ali  
Ola Prime Sedan - White  
Swift Dzire  
UP32HN1634  
Operator State/UT: Uttar  
Pradesh

Service Tax Category: Renting of motor  
cab

SAC Code: 996412

Invoice ID DIYWFIDWJ338387

Invoice Date 23/07/2022

Customer Name Parul Agarwal

Mobile Number +918299309476

Pickup Address Pan Wali Gali, Pan Wali Gali Chowk Lko,  
Opposite Dilip Chikan, VW85+M52, Chowk, Lucknow, Uttar  
Pradesh 226003, India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN6496302937</b>	
Ride Fee	₹304.51
Ride Fee (Waiting Fee)	₹11.11
CGST 2.5%	₹7.89
SGST 2.5%	₹7.89
Subtotal	₹331.4
<b>Total</b>	
Customer Ride Fare	₹331.4

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 CIYWFIDWJ338387

Invoice Date 23/07/2022

Customer Name Parul Agarwal

Mobile Number +918299309476

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

Description	Amount (INR)
<b>Ola Convenience Fee - CRN6496302937</b>	
Convenience Fee (Ride)	₹76.13
Convenience Fee (Waiting Fee)	₹2.78
CGST 9.0%	₹7.1
SGST 9.0%	₹7.1
<b>Total</b>	
Convenience Fee	₹93.11
Fare	

### Payment Details

Paid by	Cash
Transaction date	23 Jul, 2022 08:11 PM
Amount	₹93.11

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.