

04 Mar, 2024

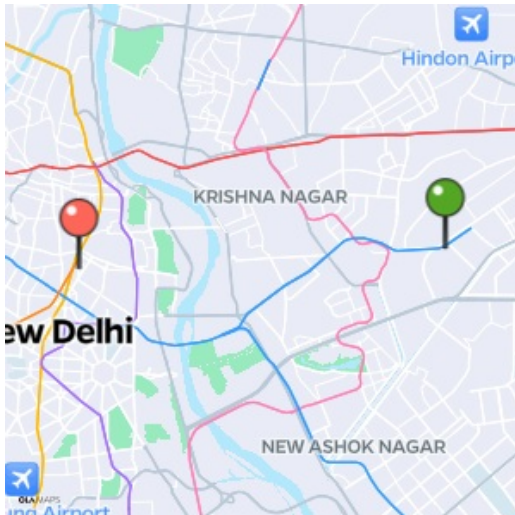


₹372

CRN8119328847

Thanks for travelling with us, Aman

Ride Details



Parmindra Kumar
NA



18.6 km 36 min



Prime Sedan - White Dzire Tour

- 05:09 AM ● C Block Express Greens
Apartment Plot No GH-1,
Neelpadam Kunj Complex,
Sector-1, Vaishali,
Ghaziabad, Uttar Pradesh
201010, India
- 05:41 AM ● 618/1, Thomson Road
Railway Colony, Ajmeri Gate,
New Delhi, Delhi

Bill Details

Your Trip ₹271.29

Delhi MCD ₹100

Total Bill (rounded) ₹372

Includes ₹23.81 Taxes

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

₹372

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

Original Tax Invoice

Driver Trip Invoice



Parmindra Kumar NA
Ola Prime Sedan - White
Dzire Tour
UP14HT0519
Operator State/UT: Uttar Pradesh

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

Invoice ID DICDRMUDE446501 Invoice Date 04/03/2024

Customer Name Aman Mobile Number +919717871838

Pickup Address C Block Express Greens Apartment Plot
No GH-1, Neelpadam Kunj Complex, Sector-1, Vaishali,
Ghaziabad, Uttar Pradesh 201010, India

Description	Amount (INR)
Customer Ride Numbers - CRN8119328847	
Ride Fee	₹197.98
Delhi MCD	₹100
CGST 2.5%	₹7.45
SGST 2.5%	₹7.45
Subtotal	₹312.88
Total	
Customer Ride Fare	₹312.88

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 CICDRMUDE446501

Invoice Date 04/03/2024

Customer Name Aman

Mobile Number +919717871838

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

Description	Amount (INR)
Ola Convenience Fee - CRN8119328847	
Convenience Fee (Ride)	₹49.5
CGST 9.0%	₹4.46
SGST 9.0%	₹4.46
Total	
Convenience Fee Fare	₹58.41

Payment Details

Paid by	Cash
Transaction date	04 Mar, 2024 05:41 AM
Amount	₹58.41

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.