

06 Mar, 2024

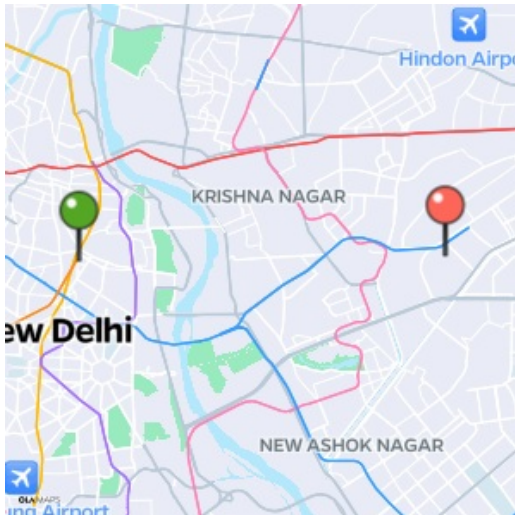


# ₹641

CRN8124866118

Thanks for travelling with us, Aman

## Ride Details



## Bill Details

|                             |             |
|-----------------------------|-------------|
| Your Trip                   | ₹540.41     |
| UP State Tax                | ₹100        |
| <b>Total Bill (rounded)</b> | <b>₹641</b> |
| Includes ₹54.9 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.



SARVENDRA SINGH



19.6 km 33 min



Prime Plus - White Tour S STD

- 08:10 AM ● J6RC+MP, Ajmeri Gate, Delhi, 110002, India
- 08:42 AM ● 8, Ghaziabad NCR Region, Sector 3F, Sector 3, Vaishali, Ghaziabad

## Payment



Paid by Cash

₹641

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



SARVENDRA SINGH  
Ola Prime Plus - White  
Tour S STD  
UP79AT1034  
Operator State/UT: Delhi

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

Invoice ID DIJXPJMVO447102 Invoice Date 06/03/2024

Customer Name Aman Mobile Number +919717871838

Pickup Address J6RC+MP, Ajmeri Gate, Delhi, 110002,  
India

| Description                           | Amount (INR) |
|---------------------------------------|--------------|
| Customer Ride Numbers - CRN8124866118 |              |
| Ride Fee                              | ₹388.41      |
| IGST<br>5.0%                          | ₹19.42       |
| Subtotal                              | ₹407.83      |
| Total<br>Customer Ride<br>Fare        | ₹407.83      |

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.**

ANI Technologies, Shop No.48, Ground Floor,  
Krishna Market, Kalkaji-110019

State GSTIN: 07AAJCA1389G6ZG

SAC Code: 999799

Service Tax Category: Business Auxiliary

Service

Invoice ID CIJXPJMVO447102

Invoice Date 06/03/2024

Customer Name Aman

Mobile Number +919717871838

Supply Address ANI Technologies, Shop No.48, Ground  
Floor, Krishna Market, Kalkaji-110019

| Description                                | Amount (INR)   |
|--|----------------|
| <b>Ola Convenience Fee - CRN8124866118</b> |                |
| Convenience Fee (Ride)                     | ₹97.1          |
| UP State Tax                               | ₹100           |
| CGST<br>9.0%                               | ₹17.74         |
| SGST<br>9.0%                               | ₹17.74         |
| <b>Total</b>                               |                |
| <b>Convenience Fee</b>                     | <b>₹232.58</b> |
| <b>Fare</b>                                |                |

**Payment Details**

|                  |                       |
|------------------|-----------------------|
| Paid by          | Cash                  |
| Transaction date | 06 Mar, 2024 08:43 AM |
| Amount           | ₹232.58               |

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.