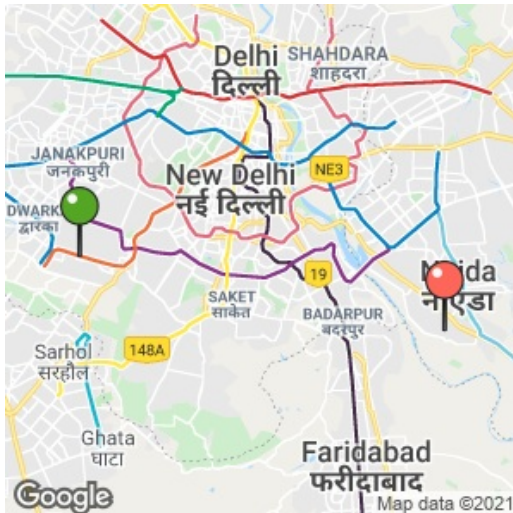


₹983

CRN5849455808

Thanks for travelling with us, SG

Ride Details



Tahir ali



Prime Sedan - White Dzire Tour

- 10:11 PM ● T3 - Car Parking (Ground Floor), Terminal 3 IGI Airport
- 11:03 PM ● Jaypee Kosmos 2 Kosmos Tower Km-62, JAYPEE KOSMOS-2 KOSMOS TOWER, Sector 134, Noida

Bill Details

Your Trip	₹757.54
Coupon Savings (DEL35)	-₹35
Airport parking charge*	₹160
State Tax/MCD**	₹100
Total Bill (rounded off)	₹983
Includes ₹79.58 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.

* Paid directly to the authorities by Ola. It enables us to make more rides available to you in special zones like airports.

**This is prepaid by the driver on your behalf for each entry to a state as per the state law.

Original Tax Invoice

Driver Trip Invoice



Tahir ali
Ola Prime Sedan - White
Dzire Tour
UP80ET7716
Operator State/UT: Uttar
Pradesh



Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIONRCFIW281374

Invoice Date 09/12/2021

Customer Name SG

Mobile Number +919901304374

Pickup Address T3 - Car Parking (Ground Floor), Terminal
3 IGI Airport

Description	Amount (INR)
Customer Ride Number - CRN5849455808	
Ride Fee	₹638.1
IGST 5.0%	₹31.91
Subtotal	₹670.01
Total	
Customer Ride Fare	₹670.01

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



State GSTIN: 07AAJCA1389G6ZG

SAC Code: 999799

ANI Technologies Pvt. Ltd.

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

Service Tax Category: Business Auxiliary
Service

Invoice ID CIONRCFIW281374

Invoice Date 09/12/2021

Customer Name SG

Mobile Number +919901304374

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

Description	Amount (INR)
Ola Convenience Fee - CRN5849455808	
Convenience Fee (Ride)	₹134.52
Additional Fee (Airport parking charge)	₹160
Discount on Convenience Fee	₹29.66
Convenience Fee after discount	₹264.86
CGST 9.0%	₹23.84
SGST 9.0%	₹23.84
Total Convenience Fee Fare	₹312.53

Payment Details

Paid by OlaMoney Postpaid
Transaction date 09 Dec, 2021 11:03 PM
Amount ₹312.53
Reference Id 15cb8f77-7fb6-429f-a30a-b19010f81f41

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.