

17 Dec, 2021

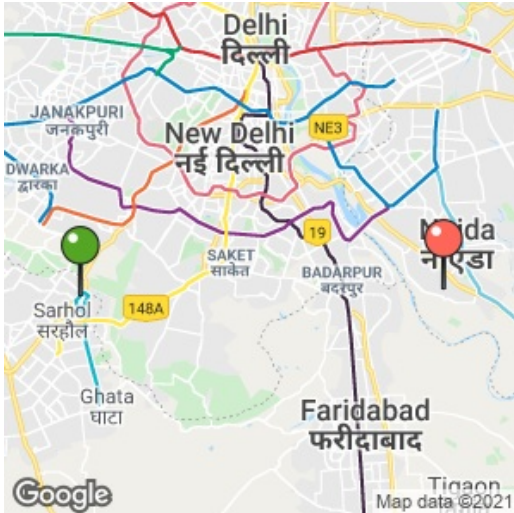


₹813

CRN5875432869

Thanks for travelling with us, SG

Ride Details



Bill Details

Your Trip	₹613.22
State Tax/MCD**	₹200
Total Bill (rounded off)	₹813
Includes ₹52.6 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.

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



Jubair Khan



Prime Sedan - White Dzire Tour

- 09:37 PM ● Cyber Hub Entry Gate, DLF Cyber City
- 10:48 PM ● Jaypee Kosmos 2 Kosmos Tower Km-62, JAYPEE KOSMOS-2 KOSMOS TOWER, Sector 134, Noida

Original Tax Invoice

Driver Trip Invoice



Jubair khan
Ola Prime Sedan - White
Dzire Tour
HR55AH1719
Operator State/UT: Uttar
Pradesh

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

Invoice ID DIEPRPBOJ283643

Invoice Date 17/12/2021

Customer Name SG

Mobile Number +919901304374

Pickup Address Cyber Hub Entry Gate, DLF Cyber City

Description	Amount (INR)
Customer Ride Number - CRN5875432869	
Ride Fee	₹648.5
IGST 5.0%	₹32.42
Subtotal	₹680.92
Total	
Customer Ride Fare	₹680.92

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: 06AAJCA1389G1ZN

SAC Code: 999799

ANI Technologies Pvt. Ltd.

Plot 521, udyog Vihar, Phase 3, Gurgaon-122016

Service Tax Category: Business Auxiliary Service

Invoice ID CIEPRPBOJ283643

Invoice Date 17/12/2021

Customer Name SG

Mobile Number +919901304374

Supply Address Plot 521, udyog Vihar, Phase 3, Gurgaon-122016

Description	Amount (INR)
Ola Convenience Fee - CRN5875432869	
Convenience Fee (Ride)	₹112.12
CGST 9.0%	₹10.09
SGST 9.0%	₹10.09
Total	
Convenience Fee Fare	₹132.3

Payment Details

Paid by OlaMoney Postpaid
Transaction date 17 Dec, 2021 10:48 PM
Amount ₹132.3
Reference Id 6ddb78ab-3f1c-4032-b457-44753045628d

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.