

16 Apr, 2024



₹1021

CRN8233706878

Thanks for travelling with us, Rahul Kumar

Ride Details



DHEERAJ KUMAR



42.5 km 81 min



Mini - White WagonR

03:04 PM ● 997, Rithala, Rohini, New Delhi, Delhi, 110085, India

04:24 PM ● 2, Kalkaji Rd, Shambhu Dayal Bagh, Kalkaji, New Delhi

Bill Details

Your Trip ₹1009.97

Total Bill (rounded) **₹1010**

Includes ₹71.34 Taxes

Insurance premium ₹2

Health Pack fee ₹8

OLA Foundation ₹1

Total Payable **₹1021**

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

₹1021

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

Please Note: 1) Insurance Service is not provided by ANI Technologies Private Limited. Invoice for the insurance fee collected for the ride will be raised by the respective Insurance company. 2) The Donation is being collect by ACF (Tata Trusts) . ANI is only facilitating this transaction. ACF (Tata Trusts) would share the 80 G certificate with you.

Original Tax Invoice

Driver Trip Invoice



DHEERAJ KUMAR
Ola Mini - White WagonR
UP87T8476
Operator State/UT: Delhi

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

Invoice ID DIKOLQZGW453575

Invoice Date 16/04/2024

Customer Name Rahul Kumar

Mobile Number +919267990140

Pickup Address 997, Rithala, Rohini, New Delhi, Delhi,
110085, India

Description	Amount (INR)
Customer Ride Numbers - CRN8233706878	
Ride Fee	₹750.9
CGST 2.5%	₹18.77
SGST 2.5%	₹18.77
Subtotal	₹788.45
Total	
Customer Ride Fare	₹788.45

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 CIKOLQZGW453575

Invoice Date 16/04/2024

Customer Name Rahul Kumar

Mobile Number +919267990140

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

Description	Amount (INR)
Ola Convenience Fee - CRN8233706878	
Convenience Fee (Ride)	₹187.73
CGST 9.0%	₹16.9
SGST 9.0%	₹16.9
Total	
Convenience Fee Fare	₹221.52

Payment Details

Paid by Cash
Transaction date 16 Apr, 2024 04:24 PM
Amount ₹221.52

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.