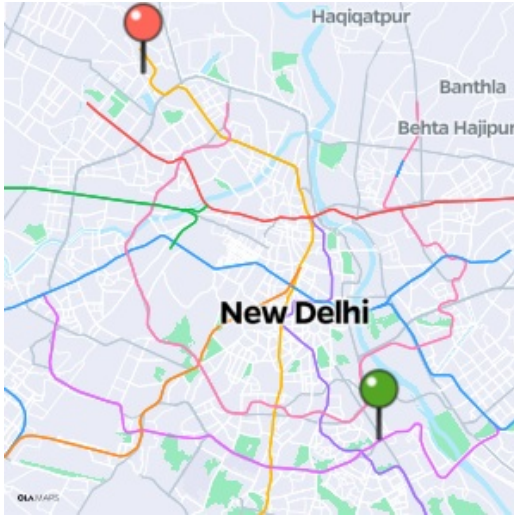


# ₹329

CRN9026159343

Thanks for travelling with us, Ramakant Sharma

## Ride Details



**HIMANSHU  
NA**



34.8 km 64 min



Prime Sedan - White Xcent

- 10:40 AM ● 1, Dr Jha Marg, Okhla  
Phase III, Okhla, New Delhi,  
Delhi 110020, India
- 11:41 AM ● Block D, Pocket 6, Sector  
18A, Rohini, Delhi, 110089,  
India

## Bill Details

Your Trip ₹317.6

**Total Bill** (rounded) **₹318**  
Includes ₹15.13 Taxes

Insurance premium ₹3

Health Pack fee ₹8

**Total Payable** **₹329**

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.

## Payment



Paid by Cash

₹329

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.

# Original Tax Invoice

## Driver Trip Invoice



HIMANSHU NA  
Ola Prime Sedan - White  
Xcent  
DL1ZA9802  
Operator State/UT: Delhi

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

Invoice ID DIBQLWAGZ486036

Invoice Date 26/12/2024

Customer Name Ramakant Sharma

Mobile Number +919760207358

Pickup Address 1, Dr Jha Marg, Okhla Phase III, Okhla,  
New Delhi, Delhi 110020, India

Description	Amount (INR)
<b>Customer Ride Number - CRN9026159343</b>	
Ride Fee	₹302.44
CGST 2.5%	₹7.56
SGST 2.5%	₹7.56
Subtotal	₹317.56
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹317.56</b>

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 CIBQLWAGZ486036

Invoice Date 26/12/2024

Customer Name Ramakant Sharma

Mobile Number +919760207358

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

Description	Amount (INR)
<b>Ola Convenience Fee - CRN9026159343</b>	
Convenience Fee (Ride)	₹0.03
<b>Total Convenience Fee Fare</b>	<b>₹0.04</b>

**Payment Details**

Paid by Cash  
Transaction date 26 Dec, 2024 11:42 AM  
Amount ₹0.04

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.