

20 Aug, 2020



# ₹1089

CRN4880624022

Thanks for travelling with us, Vinod Khandare

## Ride Details



**MAHESH  
PAL**



51 km 133 min



Prime Sedan - White Dzire Tour

- 10:44 AM ● T3 - Car Parking (Ground Floor), Terminal 3 IGI Airport
- 12:57 PM ● Plot No.300,H.S.I.I.D.C, E.P.I.P, Distt. Pin Code., Sersa, Kundli, Sonipat

## Bill Details

Your Trip	₹828.94
Airport parking charge*	₹160
Toll/Parking Fee	₹100
<b>Total Bill</b> (rounded off)	<b>₹1089</b>
<b>Includes ₹89.96 Taxes</b>	

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.

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

## Original Tax Invoice

### Driver Trip Invoice



MAHESH PAL  
Ola Prime Sedan - White  
Dzire Tour  
DL1ZD0955  
Operator State/UT: Uttar  
Pradesh

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

Invoice ID DIPUOHHWO208876

Invoice Date 20/08/2020

Customer Name Vinod Khandare

Mobile Number +919881904809

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

Description	Amount (INR)
<b>Customer Ride Number - CRN4880624022</b>	
Ride Fee	₹591.18
Additional Fee (Tolls/Parking)	₹100
IGST 5.0%	₹34.56
Subtotal	₹725.74
<b>Total</b>	
Customer Ride Fare	<b>₹725.74</b>

#### Authorised Signatory

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 invoice has been signed by the Authorized signatory of ANI Technologies Private Limited only limited purposes of complying as an Electronic Commerce Operator.

# 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 CIPUOHHWO208876

Invoice Date 20/08/2020

Customer Name Vinod Khandare

Mobile Number +919881904809

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

Description	Amount (INR)
<b>Ola Convenience Fee - CRN4880624022</b>	
Convenience Fee (Ride)	₹147.8
Additional Fee (Airport parking charge)	₹160
CGST 9.0%	₹27.7
SGST 9.0%	₹27.7
<b>Total</b>	
Convenience Fee	₹363.2
Fare	

**Authorised Signatory**