

14 Dec, 2020



# ₹1014

CRN5063643653

Thanks for travelling with us, Vinod Khandare

## Ride Details



Mohd Zeeshan  
NA



53.5 km 107 min



Prime Sedan - White Xcent

10:48 AM ● T3 - Car Parking (Ground Floor), Terminal 3 IGI Airport

12:28 PM ● Unnamed Road, Sersa, Sector 53, Sonipat

## Bill Details

Your Trip ₹854.24

Airport parking charge\* ₹160

**Total Bill** (rounded off) **₹1014**

Includes ₹87.11 Taxes

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



Mohd Zeeshan NA  
Ola Prime Sedan - White  
Xcent  
UP14JT0380  
Operator State/UT: Delhi

Service Tax Category: Renting of motor  
cab

SAC Code: 996412

Invoice ID DIMXYLSJR221784

Invoice Date 14/12/2020

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 - CRN5063643653</b>	
Ride Fee	₹613.7
CGST 2.5%	₹15.34
SGST 2.5%	₹15.34
Subtotal	₹644.39
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹644.39</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 CIMXYLSJR221784

Invoice Date 14/12/2020

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 - CRN5063643653</b>	
Convenience Fee (Ride)	₹153.43
Additional Fee (Airport parking charge)	₹160
CGST 9.0%	₹28.21
SGST 9.0%	₹28.21
<b>Total</b>	
Convenience Fee	<b>₹369.85</b>
Fare	



Please note:1.This is an electronically generated invoice and does not require a digital signature.