

24 Aug, 2021

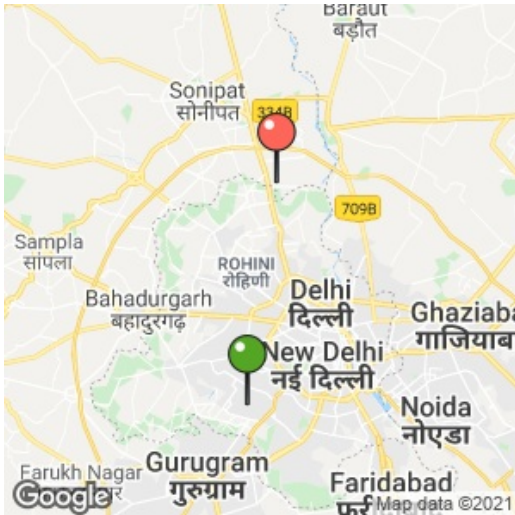


₹996

CRN5536396208

Thanks for travelling with us, Paris Lattimaradi

Ride Details



**RAVINDER
NA**



49.4 km 99 min



Prime Sedan - White Dzire Tour

- 11:08 AM ● T3 - Car Parking (Ground Floor), Terminal 3 IGI Airport
- 12:46 PM ● Unnamed Road, Sersa, Sector 53, Sonipat

Bill Details

Your Trip	₹834.37
Airport parking charge*	₹160
Total Bill (rounded off)	₹994
Includes ₹85.7 Taxes	
Insurance premium	₹2
Total Payable	₹996

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.

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



RAVINDER NA
Ola Prime Sedan - White
Dzire Tour
DL1ZC8995
Operator State/UT: Delhi

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

Invoice ID DIBTBKQUX257729

Invoice Date 24/08/2021

Customer Name Paris Lattimaradi

Mobile Number +919922968190

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

Description	Amount (INR)
Customer Ride Number - CRN5536396208	
Ride Fee	₹598.94
CGST 2.5%	₹14.97
SGST 2.5%	₹14.97
Subtotal	₹628.89
Total	
Customer Ride Fare	₹628.89

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 CIBTBKQUX257729

Invoice Date 24/08/2021

Customer Name Paris Lattimaradi

Mobile Number +919922968190

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

Description	Amount (INR)
Ola Convenience Fee - CRN5536396208	
Convenience Fee (Ride)	₹149.73
Additional Fee (Airport parking charge)	₹160
CGST 9.0%	₹27.88
SGST 9.0%	₹27.88
Total	
Convenience Fee	₹365.48
Fare	



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