

₹909

CRN5623415993

Thanks for travelling with us, Paris Lattimaradi

Ride Details



Raman
NA



Prime Sedan - White Hyundai Xcent

12:03 PM	T3 - Car Parking (Ground Floor), Terminal 3 IGI Airport
01:21 PM	GFX4+JJ3, Ecotech III, Khera Choganpur

Bill Details

Your Trip	₹638.5
Airport parking charge*	₹160
State Tax/MCD**	₹100
Total Bill (rounded off)	₹899
Includes ₹76.51 Taxes	
Insurance premium	₹2
COVID Care Package fee	₹8
Total Payable	₹909

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.

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

**This is prepaid by the driver on your behalf for each entry to a state as per the state law.

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



Raman NA
Ola Prime Sedan - White
Hyundai Xcent
HR38Y7873
Operator State/UT: Uttar
Pradesh

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

Invoice ID DIIYOWVNU265137

Invoice Date 27/09/2021

Customer Name Paris Lattimaradi

Mobile Number +919922968190

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

Description	Amount (INR)
Customer Ride Number - CRN5623415993	
Ride Fee	₹549.59
IGST 5.0%	₹27.48
Subtotal	₹577.07
Total	
Customer Ride Fare	₹577.07

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 CIIYOWVNU265137

Invoice Date 27/09/2021

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 - CRN5623415993	
Convenience Fee (Ride)	₹112.4
Additional Fee (Airport parking charge)	₹160
CGST 9.0%	₹24.52
SGST 9.0%	₹24.52
Total	
Convenience Fee	₹321.43
Fare	



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