

04 Oct, 2021

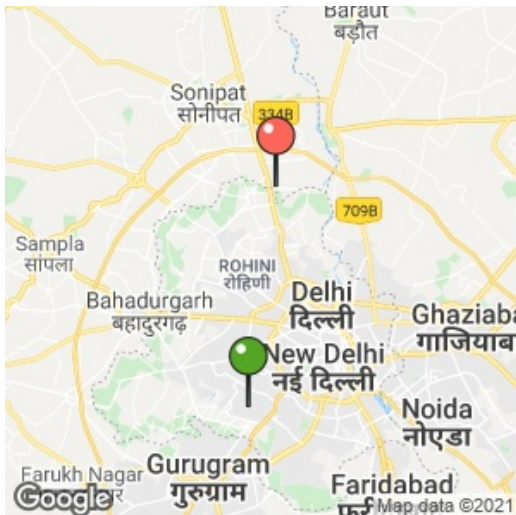


₹1030

CRN5640022729

Thanks for travelling with us, Milind Khachane

Ride Details



Bill Details

Your Trip	₹794.71
Airport parking charge*	₹160
Total Bill (rounded off)	₹1030
Includes ₹95.44 Taxes	

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.



Rohit
kumar



Prime Sedan - White Dzire Tour

10:58 AM	●	T3 - Car Parking (Ground Floor), Terminal 3 IGI Airport
12:29 PM	●	Unnamed Road, Sersa, Sector 53, Sonipat

Original Tax Invoice

Driver Trip Invoice



Rohit kumar
Ola Prime Sedan - White
Dzire Tour
UP32KN6390
Operator State/UT: Uttar
Pradesh

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

Invoice ID DIRYKKYOS265810

Invoice Date 04/10/2021

Customer Name Milind Khachane

Mobile Number +918007369664

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

Description	Amount (INR)
Customer Ride Number - CRN5640022729	
Ride Fee	₹559.42
IGST 5.0%	₹27.97
Subtotal	₹587.39
Total	
Customer Ride Fare	₹587.39

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 CIRYKKYOS265810

Invoice Date 04/10/2021

Customer Name Milind Khachane

Mobile Number +918007369664

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

Description	Amount (INR)
Ola Convenience Fee - CRN5640022729	
Convenience Fee (Ride)	₹214.85
Additional Fee (Airport parking charge)	₹160
CGST 9.0%	₹33.74
SGST 9.0%	₹33.74
Total	
Convenience Fee Fare	₹442.32

Payment Details

Paid by	Cash
Transaction date	04 Oct, 2021 12:51 PM
Amount	₹442.32

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.