

16 Nov, 2021



₹821

CRN5772769658

Thanks for travelling with us, Milind Khachane

Ride Details



Bill Details

Your Trip ₹821.36

Total Bill (rounded off) **₹821**

Includes ₹58.01 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.



Ramji dubey



48.9 km 122 min



Prime Sedan - White Dzire Tour

- 11:31 AM ● T1 - Ola Pickup Zone, T1 Domestic Airport
- 01:28 PM ● V48M+G7C, Sersa, Sector 53, Sonipat

Original Tax Invoice

Driver Trip Invoice



Ramji dubey
Ola Prime Sedan - White
Dzire Tour
HR55AG0473
Operator State/UT: Delhi

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

Invoice ID DIGBLLYZQ275946

Invoice Date 16/11/2021

Customer Name Milind Khachane

Mobile Number +918007369664

Pickup Address T1 - Ola Pickup Zone, T1 Domestic Airport

Description	Amount (INR)
Customer Ride Number - CRN5772769658	
Ride Fee	₹610.68
CGST 2.5%	₹15.27
SGST 2.5%	₹15.27
Subtotal	₹641.21
Total	
Customer Ride Fare	₹641.21

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 CIGBLLYZQ275946

Invoice Date 16/11/2021

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 - CRN5772769658	
Convenience Fee (Ride)	₹152.67
CGST 9.0%	₹13.74
SGST 9.0%	₹13.74
Total	
Convenience Fee Fare	₹180.15

Payment Details

Paid by Cash
Transaction date 16 Nov, 2021 01:30 PM
Amount ₹180.15

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.