

15 Dec, 2021



₹918

CRN5868035943

Thanks for travelling with us, Vinod Khandare

Ride Details



Bill Details

Your Trip	₹817.88
State Tax/MCD**	₹100
Total Bill (rounded off)	₹918
Includes ₹62.42 Taxes	

Have queries? Visit [support for this ride](#).

Total fare may change with change in drop location.

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



aditya
pal



80.2 km 89 min



Prime Sedan - White Dzire Tour

10:01 AM ● Service Ln, Sector 58,
Sonipat, Haryana 131023,
India

11:30 AM ● Unnamed Road, Amrapali
Dream Valley, Greater Noida

Original Tax Invoice

Driver Trip Invoice



aditya pal
Ola Prime Sedan - White
Dzire Tour
DL1ZC6436
Operator State/UT: Delhi

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

Invoice ID DILFAPKYV282034

Invoice Date 15/12/2021

Customer Name Vinod Khandare

Mobile Number +919881904809

Pickup Address Service Ln, Sector 58, Sonipat, Haryana
131023, India

Description	Amount (INR)
Customer Ride Number - CRN5868035943	
Ride Fee	₹704.37
IGST 5.0%	₹35.22
Subtotal	₹739.59
Total	
Customer Ride Fare	₹739.59

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: 06AAJCA1389G1ZN

SAC Code: 999799

ANI Technologies Pvt. Ltd.

Plot 521, udyog Vihar, Phase 3, Gurgaon-122016

Service Tax Category: Business Auxiliary Service

Invoice ID CILFAPKYV282034

Invoice Date 15/12/2021

Customer Name Vinod Khandare

Mobile Number +919881904809

Supply Address Plot 521, udyog Vihar, Phase 3, Gurgaon-122016

Description	Amount (INR)
Ola Convenience Fee - CRN5868035943	
Convenience Fee (Ride)	₹151.09
CGST 9.0%	₹13.6
SGST 9.0%	₹13.6
Total	
Convenience Fee Fare	₹178.29

Payment Details

Paid by Cash
Transaction date 15 Dec, 2021 11:30 AM
Amount ₹178.29

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.