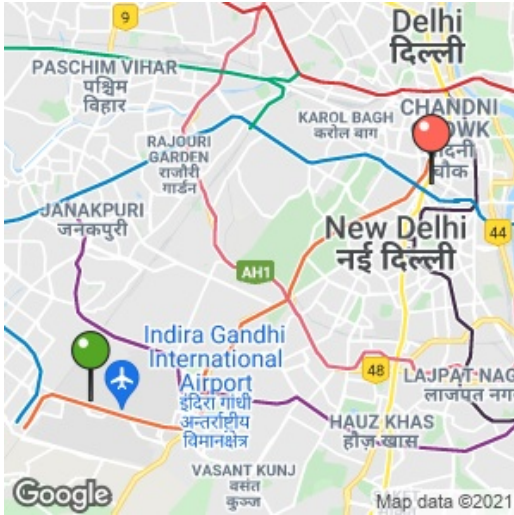


# ₹478

CRN5883019112

Thanks for travelling with us, Viju Nair

## Ride Details



**Yogesh  
Kumar**



Mini - White WagonR

- 09:47 AM ● T2- Ola zone parking,  
Terminal 2 Airport
- 10:26 AM ● M130-131, 2nd Floor,  
Connaught Cir, Shankar  
Market, Block M, Connaught  
Place, New Delhi

## Bill Details

Your Trip	₹314.97
Transport hub charge*	₹160
<b>Total Bill</b> (rounded off)	<b>₹475</b>
<b>Includes ₹49.01 Taxes</b>	
ACF Donation	₹1
Insurance premium	₹2
<b>Total Payable</b>	<b>₹478</b>

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.

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. 2) The Donation is being collect by ACF (Tata Trusts) . ANI is only facilitating this transaction. ACF (Tata Trusts) would share the 80 G certificate with you.

## Original Tax Invoice

### Driver Trip Invoice



Yogesh Kumar  
Ola Mini - White WagonR  
UP14GT3038  
Operator State/UT: Uttar  
Pradesh

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

Invoice ID DIVVFZBCQ283343

Invoice Date 20/12/2021

Customer Name Viju Nair

Mobile Number +919922927185

Pickup Address T2- Ola zone parking, Terminal 2 Airport

Description	Amount (INR)
<b>Customer Ride Number - CRN5883019112</b>	
Ride Fee	₹212.77
IGST 5.0%	₹10.64
Subtotal	₹223.41
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹223.41</b>

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 CIVVFZBCQ283343

Invoice Date 20/12/2021

Customer Name Viju Nair

Mobile Number +919922927185

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

Description	Amount (INR)
<b>Ola Convenience Fee - CRN5883019112</b>	
Convenience Fee (Ride)	₹53.19
Additional Fee (Transport hub charge)	₹160
CGST 9.0%	₹19.19
SGST 9.0%	₹19.19
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹251.56</b>

### Payment Details

Paid by Google Pay  
Transaction date 20 Dec, 2021 10:26 AM  
Amount ₹251.56  
Reference Id 563e217e-7e73-4bb1-a4e4-c67a1e7a0ecd

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.