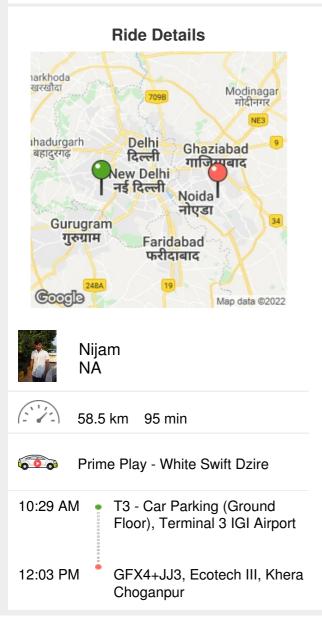


₹1133

CRN5985045065 Thanks for travelling with us, Santosh A



Bill Details

Your Trip	₹803.11
Play Convenience Fee (10%)	₹70.32
Airport parking charge*	₹160
State Tax/MCD**	₹100
Total Bill (rounded off) Includes ₹99.9 Taxes	₹1133

Have queries? Visit support for this ride.

Total fare may change with change in drop location.

* 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.

Original Tax Invoice

Driver Trip Invoice Nijam NA Service Tax Category: Renting of motor Ola Prime Play - White cab Swift Dzire SAC Code: 996412 DL1ZC1146 Operator State/UT: Uttar Pradesh Invoice ID DIWTMRLEF291779 Invoice Date 08/02/2022 Customer Name Santosh A Mobile Number +919158891523 Pickup Address T3 - Car Parking (Ground Floor), Terminal 3 IGI Airport Description Amount (INR) Customer Ride Number - CRN5985045065 Ride Fee ₹662.57 IGST ₹33.13 5.0% ₹695.7 Subtotal Total **Customer Ride** ₹695.7 Fare

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	
ANI Technologies Pvt. Ltd. ANI Technologies, Shop No.48, Ground Floor, Krishna Market, Kalkaji-110019		SAC Code: 999799	
		Service Tax Category: Business Auxiliary	
		Service	
Invoice ID CIWTMRLEF291779		Invoice Date 08/02/2022	
Customer Name Santosh A		Mobile Number +919158891523	
Supply Address ANI Technologies, Shop	No.48, Ground		
Floor, Krishna Market, Kalkaji-110019			
Description		Amount (INR)	
Ola Convenience Fee - CRN5985045065	5		
Convenience Fee (Ride)		₹140.64	
Convenience Fee (Play Convenience Fee	e(10%))	₹70.32	
Additional Fee (Airport parking charge)		₹160	
CGST		∓ 22.20	
9.0%		₹33.39	
SGST		∓ 22.20	
9.0%		₹33.39	
Total			
Convenience Fee		₹437.73	
Fare			
Payment Details			
Paid by	Cash		
Transaction date	08 Feb, 2022 12:03 PM ₹407 70		
Amount	₹437.73		

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.