

08 Feb, 2022



₹1133

CRN5985045065

Thanks for travelling with us, Santosh A

Ride Details



Nijam
NA



58.5 km 95 min



Prime Play - White Swift Dzire

10:29 AM ● T3 - Car Parking (Ground Floor), Terminal 3 IGI Airport

12:03 PM ● GFX4+JJ3, Ecotech III, Khera Choganpur

Bill Details

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

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
Ola Prime Play - White
Swift Dzire
DL1ZC1146
Operator State/UT: Uttar
Pradesh

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

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 5.0%	₹33.13
Subtotal	₹695.7
Total	
Customer Ride Fare	₹695.7

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 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	
Convenience Fee (Ride)	₹140.64
Convenience Fee (Play Convenience Fee(10%))	₹70.32
Additional Fee (Airport parking charge)	₹160
CGST 9.0%	₹33.39
SGST 9.0%	₹33.39
Total	
Convenience Fee	₹437.73
Fare	

Payment Details

Paid by	Cash
Transaction date	08 Feb, 2022 12:03 PM
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.