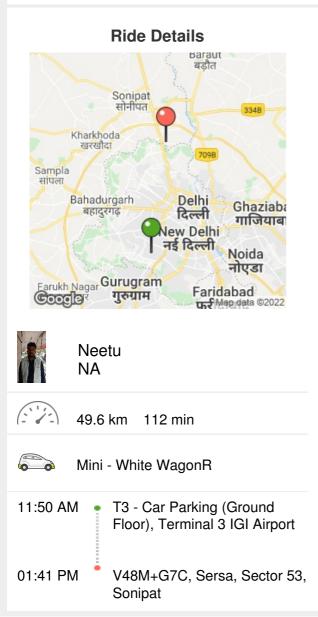


₹1098

CRN5971968241

Thanks for travelling with us, Milind Khachane



Bill Details

Your Trip	₹862.8
Airport parking charge*	₹160
Haryana toll tax	₹75
Total Bill (rounded off) Includes ₹100.25 Taxes	₹1098

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.

* Paid directly to the authorities by Ola. It enables us to make more rides available to you in special zones like airports.

Original Tax Invoice

Driver Trip Invoice

Neetu NA Ola Mini - White WagonR UP14JT5899 Operator State/UT: Delhi	Service Tax Category: Renting of motor cab SAC Code: 996412
Invoice ID DIPGLSMEW290319	Invoice Date 02/02/2022
Customer Name Milind Khachane	Mobile Number +918007369664
Pickup Address T3 - Car Parking (Ground Floor), Terminal 3 IGI Airport	
Description	Amount (INR)
Customer Ride Number - CRN5971968241	
Ride Fee	₹610.04
CGST 2.5%	₹15.25
SGST 2.5%	₹15.25
Subtotal	₹640.54
Total Customer Ride Fare	₹640.54

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

OLA		State GSTIN: 07AAJCA1389G6ZG SAC Code: 999799	
ANI Technologies Pvt. Ltd. ANI Technologies, Shop No.48, Ground Floor,		Service Tax Category: Business Auxiliary	
Krishna Market, Kalkaji-110019		Service	
Invoice ID CIPGLSMEW290319		Invoice Date 02/02/2022	
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 - CRN5971968241			
Convenience Fee (Ride)		₹152.51	
Haryana toll tax		₹75	
Additional Fee (Airport parking charge)		₹160	
CGST		T 04.00	
9.0%		₹34.88	
SGST		₹34.88	
9.0%		334.00	
Total			
Convenience Fee		₹457.26	
Fare			
Payment Details			
Paid by	Cash		
Transaction date	02 Feb, 2022 01:41 PM		
Amount	₹457.26		

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.