

02 Feb, 2022



# ₹1098

CRN5971968241

Thanks for travelling with us, Milind Khachane

## Ride Details



## Bill Details

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

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.



Neetu  
NA



49.6 km 112 min



Mini - White WagonR

11:50 AM ● T3 - Car Parking (Ground Floor), Terminal 3 IGI Airport

01:41 PM ● V48M+G7C, Sersa, Sector 53, Sonipat

# 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)
<b>Customer Ride Number - CRN5971968241</b>	
Ride Fee	₹610.04
CGST 2.5%	₹15.25
SGST 2.5%	₹15.25
Subtotal	₹640.54
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹640.54</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 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)
<b>Ola Convenience Fee - CRN5971968241</b>	
Convenience Fee (Ride)	₹152.51
Haryana toll tax	₹75
Additional Fee (Airport parking charge)	₹160
CGST 9.0%	₹34.88
SGST 9.0%	₹34.88
<b>Total</b>	
<b>Convenience Fee</b>	<b>₹457.26</b>
<b>Fare</b>	

### 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.