

08 Feb, 2022

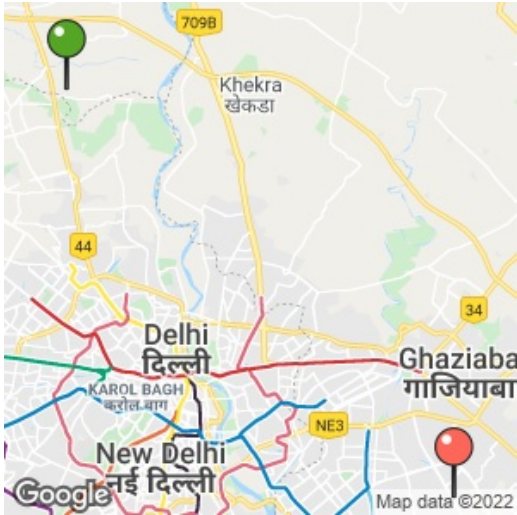


₹999

CRN5985590389

Thanks for travelling with us, Milind Khachane

Ride Details



Bill Details

Your Trip	₹898.64
State Tax/MCD**	₹100
Total Bill (rounded off)	₹999
Includes ₹68.12 Taxes	

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.

**This is prepaid by the driver on your behalf for each entry to a state as per the state law.



Sumit kumar
sharma



Prime Sedan - White Dzire Tour

- 03:11 PM ● M.B. DECO INTERNATIONAL, Kundli-Bheira Road Sersa Sector 53 Sonipat Haryana India, M.B. DECO INTERNATIONAL, Kundli- Bheira Road Sersa Sector 53 Sonipat Haryana India
- 04:50 PM ● Bisrakh Rd, Patwari, Greater Noida

Original Tax Invoice

Driver Trip Invoice



Sumit kumar sharma
Ola Prime Sedan - White
Dzire Tour
DL1RTC1787
Operator State/UT: Delhi

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

Invoice ID DIAQMERNA292135

Invoice Date 08/02/2022

Customer Name Milind Khachane

Mobile Number +918007369664

Pickup Address M.B. DECO INTERNATIONAL, Kundli-
Bheira Road Sersa Sector 53 Sonipat Haryana India, M.B.
DECO INTERNATIONAL, Kundli- Bheira Road Sersa
Sector 53 Sonipat Haryana India

Description	Amount (INR)
Customer Ride Number - CRN5985590389	
Ride Fee	₹764.42
IGST 5.0%	₹38.22
Subtotal	₹802.64
Total Customer Ride Fare	₹802.64

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: 06AAJCA1389G1ZN

SAC Code: 999799

ANI Technologies Pvt. Ltd.

Plot 521, udyog Vihar, Phase 3, Gurgaon-122016

Service Tax Category: Business Auxiliary Service

Invoice ID CIAQMERNA292135

Invoice Date 08/02/2022

Customer Name Milind Khachane

Mobile Number +918007369664

Supply Address Plot 521, udyog Vihar, Phase 3, Gurgaon-122016

Description	Amount (INR)
Ola Convenience Fee - CRN5985590389	
Convenience Fee (Ride)	₹166.1
CGST 9.0%	₹14.95
SGST 9.0%	₹14.95
Total	
Convenience Fee Fare	₹196.0

Payment Details

Paid by Cash
Transaction date 08 Feb, 2022 04:50 PM
Amount ₹196

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.