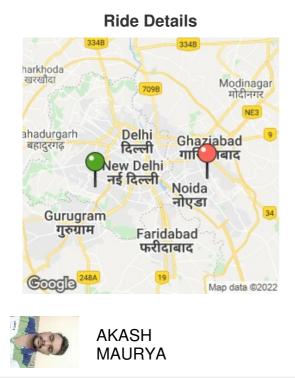


₹1420

CRN6006648788 — Thanks for travelling with us, Vinod Khandare



69 min

T3 Arrival Rd, Indira Gandhi

International Airport, New Delhi, Delhi 110037, India

Block G-10, NIRALA GREENSHIRE, Patwari,

Greater Noida

Mini - White WagonR

52.6 km

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09:43 PM

10:50 PM

Bill Details

Your Trip	₹1159.6
Airport parking charge*	₹160
State Tax/MCD**	₹100
Total Bill (rounded off) Includes ₹113.32 Taxes	₹1420

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.

**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	Service Tax Category: Renting of motor
AKASH MAURYA Ola Mini - White WagonR DL1RT6318 Operator State/UT: Delhi	cab SAC Code: 996412
Invoice ID DIQMMDBFQ294007	Invoice Date 16/02/2022
Customer Name Vinod Khandare	Mobile Number +919881904809
Pickup Address T3 Arrival Rd, Indira Gandhi International Airport, New Delhi, Delhi 110037, India	
Description	Amount (INR)
Customer Ride Number - CRN6006648788	
Ride Fee	₹937.02
CGST 2.5%	₹23.43
SGST 2.5%	₹23.43
Subtotal	₹983.87
Total Customer Ride Fare	₹983.87

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.		Service Tax Category: Business Auxiliary	
ANI Technologies, Shop No.48, Ground Fle Krishna Market, Kalkaji-110019	oor,	Service	
Invoice ID CIQMMDBFQ294007		Invoice Date 16/02/2022	
Customer Name Vinod Khandare		Mobile Number +919881904809	
Supply Address ANI Technologies, Shop N	lo.48, Ground		
Floor, Krishna Market, Kalkaji-110019			
Description		Amount (INR)	
Ola Convenience Fee - CRN6006648788			
Convenience Fee (Ride)		₹209.26	
Additional Fee (Airport parking charge)		₹160	
CGST		₹33.23	
9.0%		100.20	
SGST		₹33.23	
9.0%		(00.20	
Total			
Convenience Fee Fare		₹435.73	
Payment Details			
Paid by	Cash		
Transaction date	16 Feb, 2022 10:50 PM		
Amount	₹435.73		

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.