

16 Feb, 2022



# ₹1420

CRN6006648788

Thanks for travelling with us, Vinod Khandare

## Ride Details



**AKASH  
MAURYA**



52.6 km 69 min



Mini - White WagonR

- 09:43 PM ● T3 Arrival Rd, Indira Gandhi International Airport, New Delhi, Delhi 110037, India
- 10:50 PM ● Block G-10, NIRALA GREENSHIRE, Patwari, Greater Noida

## Bill Details

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

\*\*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



AKASH MAURYA  
Ola Mini - White WagonR  
DL1RT6318  
Operator State/UT: Delhi

Service Tax Category: Renting of motor  
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)
<b>Customer Ride Number - CRN6006648788</b>	
Ride Fee	₹937.02
CGST 2.5%	₹23.43
SGST 2.5%	₹23.43
Subtotal	₹983.87
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹983.87</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 CIQMMDBFQ294007

Invoice Date 16/02/2022

Customer Name Vinod Khandare

Mobile Number +919881904809

Supply Address ANI Technologies, Shop No.48, Ground  
Floor, Krishna Market, Kalkaji-110019

Description	Amount (INR)
<b>Ola Convenience Fee - CRN6006648788</b>	
Convenience Fee (Ride)	₹209.26
Additional Fee (Airport parking charge)	₹160
CGST 9.0%	₹33.23
SGST 9.0%	₹33.23
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹435.73</b>

### 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.