

18 Feb, 2022

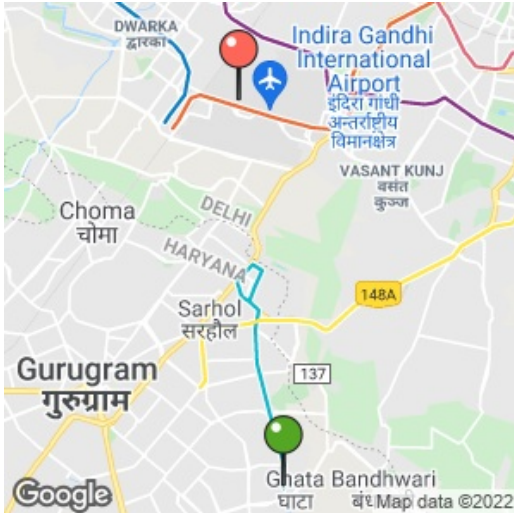


₹354

CRN6009236918

Thanks for travelling with us, Anirban Jyoti Ghosh

Ride Details



Bill Details

Your Trip	₹253.74
State Tax/MCD**	₹100
Total Bill (rounded off)	₹354
Includes ₹22.57 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.



WASIM AKRAM



Prime Sedan - White Dzire Tour

- 05:44 AM ● Double Tree by Hilton,
HOTEL Golf Course Road
Sector 56 Gurugram
Haryana India
- 06:07 AM ● I.G.I. Airport Terminal 2, Delhi

Payment

Paid by cash

₹354

Original Tax Invoice

Driver Trip Invoice



WASIM AKRAM
Ola Prime Sedan - White
Dzire Tour
HR38AA0255
Operator State/UT:
Rajasthan

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

Invoice ID DINRBFVFP294584

Invoice Date 18/02/2022

Customer Name Anirban Jyoti Ghosh

Mobile Number +919434047074

Pickup Address Double Tree by Hilton, HOTEL Golf Course
Road Sector 56 Gurugram Haryana India

Description	Amount (INR)
Customer Ride Number - CRN6009236918	
Ride Fee	₹284.94
IGST 5.0%	₹14.25
Subtotal	₹299.19
Total	
Customer Ride Fare	₹299.19

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 CINRBFVFP294584

Invoice Date 18/02/2022

Customer Name Anirban Jyoti Ghosh

Mobile Number +919434047074

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

Description	Amount (INR)
Ola Convenience Fee - CRN6009236918	
Convenience Fee (Ride)	₹46.23
CGST 9.0%	₹4.16
SGST 9.0%	₹4.16
Total	
Convenience Fee	₹54.55
Fare	

Payment Details

Paid by Cash
Transaction date 18 Feb, 2022 06:07 AM
Amount ₹54.55

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.