

20 Feb, 2022



₹420

CRN6015777061

Thanks for travelling with us, Gobinda

Ride Details



Bill Details

Your Trip	₹411.7
Total Bill (rounded off)	₹412
Includes ₹29.08 Taxes	
COVID Care Package fee	₹8
Total Payable	₹420

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.



Prabhleen Singh



Prime Sedan - White Swift Dzire

01:08 PM	● Kakkar Auto Point, Block D Mansa Ram Park Uttam Nagar Delhi India
01:51 PM	● I.G.I. Airport Terminal 2, Delhi

Payment



Paid by cash

₹420

Please Note: 1) Insurance Service is not provided by ANI Technologies Private Limited. Invoice for the insurance fee collected for the ride will be raised by the respective Insurance company.

Original Tax Invoice

Driver Trip Invoice



Prabhleen Singh
Ola Prime Sedan - White
Swift Dzire
DL1ZA5853
Operator State/UT: Delhi

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

Invoice ID DIGCDYLRCR295166

Invoice Date 20/02/2022

Customer Name Gobinda

Mobile Number +917208184290

Pickup Address Kakkar Auto Point, Block D Mansa Ram
Park Uttam Nagar Delhi India

Description	Amount (INR)
Customer Ride Number - CRN6015777061	
Ride Fee	₹306.1
CGST 2.5%	₹7.65
SGST 2.5%	₹7.65
Subtotal	₹321.41
Total	
Customer Ride Fare	₹321.41

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 CIGCDYLCCR295166

Invoice Date 20/02/2022

Customer Name Gobinda

Mobile Number +917208184290

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

Description	Amount (INR)
Ola Convenience Fee - CRN6015777061	
Convenience Fee (Ride)	₹76.52
CGST 9.0%	₹6.89
SGST 9.0%	₹6.89
Total	
Convenience Fee Fare	₹90.29

Payment Details

Paid by Cash
Transaction date 20 Feb, 2022 01:51 PM
Amount ₹90.29

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.