

21 Mar, 2022



₹1023

CRN6095296842

Thanks for travelling with us, Vinod Khandare

Ride Details



Satyaveer
Yadav



53 km 134 min



Mini - White WagonR

- 07:42 PM • T3 - Car Parking (Ground Floor), Terminal 3 IGI Airport
- 09:55 PM • Block G-11, NIRALA GREENSHIRE, Patwari, Greater Noida

Bill Details

Your Trip	₹762.75
Transport hub charge*	₹160
State Tax/MCD**	₹100
Total Bill (rounded off)	₹1023
Includes ₹85.29 Taxes	

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.

Payment

Paid by cash

₹1023

Original Tax Invoice

Driver Trip Invoice



Satyaveer Yadav
Ola Mini - White WagonR
UP16FT2108
Operator State/UT: Uttar
Pradesh

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

Invoice ID DICZCZSZZ303413

Invoice Date 21/03/2022

Customer Name Vinod Khandare

Mobile Number +919881904809

Pickup Address T3 - Car Parking (Ground Floor), Terminal
3 IGI Airport

Description	Amount (INR)
Customer Ride Number - CRN6095296842	
Ride Fee	₹641.97
IGST 5.0%	₹32.1
Subtotal	₹674.07
Total Customer Ride Fare	₹674.07

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 CICZCZSZZ303413

Invoice Date 21/03/2022

Customer Name Vinod Khandare

Mobile Number +919881904809

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

Description	Amount (INR)
Ola Convenience Fee - CRN6095296842	
Convenience Fee (Ride)	₹135.49
Additional Fee (Transport hub charge)	₹160
CGST 9.0%	₹26.59
SGST 9.0%	₹26.59
Total	
Convenience Fee Fare	₹348.68

Payment Details

Paid by Cash
Transaction date 21 Mar, 2022 09:55 PM
Amount ₹348.68

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.