

₹985

CRN6113681005

Thanks for travelling with us, Paris Lattimaradi

Ride Details



Raghvendra
kumar



Prime Sedan - White Dzire Tour

10:51 AM	T3 - Car Parking (Ground Floor), Terminal 3 IGI Airport
12:17 PM	Wegmans Business Park Plot No-3, Ecotech-II, Knowledge Park III, Greater Noida

Bill Details

Your Trip	₹715.01
Transport hub charge*	₹160
State Tax/MCD**	₹100
Total Bill (rounded off)	₹975
Includes ₹81.91 Taxes	
Insurance premium	₹2
COVID Care Package fee	₹8
Total Payable	₹985

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.

* 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 OlaMoney Postpaid

₹985

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



Raghvendra kumar
Ola Prime Sedan - White
Dzire Tour
UP16GT5894
Operator State/UT: Uttar
Pradesh

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

Invoice ID DIDEBULKA307395

Invoice Date 28/03/2022

Customer Name Paris Lattimaradi

Mobile Number +919922968190

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

Description	Amount (INR)
Customer Ride Number - CRN6113681005	
Ride Fee	₹606.48
IGST 5.0%	₹30.32
Subtotal	₹636.8
Total	
Customer Ride Fare	₹636.8

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 CIDEBULKA307395

Invoice Date 28/03/2022

Customer Name Paris Lattimaradi

Mobile Number +919922968190

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

Description	Amount (INR)
Ola Convenience Fee - CRN6113681005	
Convenience Fee (Ride)	₹126.62
Additional Fee (Transport hub charge)	₹160
CGST 9.0%	₹25.8
SGST 9.0%	₹25.8
Total	
Convenience Fee Fare	₹338.21

Payment Details

Paid by OlaMoney Postpaid
Transaction date 28 Mar, 2022 12:17 PM
Amount ₹338.21
Reference Id f38ce0ae-521b-407d-a816-b9e3d5420420

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.