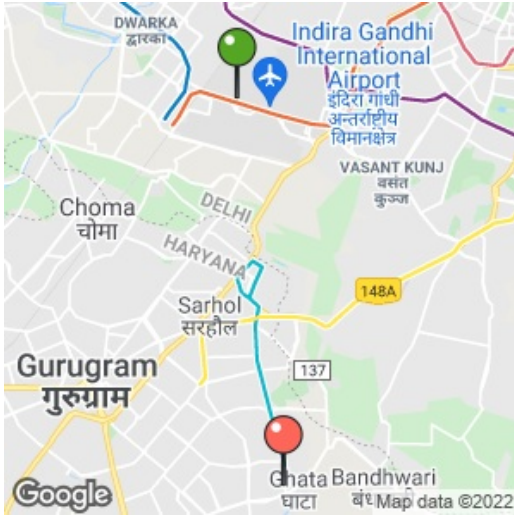


₹551

CRN6005964465

Thanks for travelling with us, Amitendra

Ride Details



NARAYAN VARMA



Mini - White Ritz

- 05:30 PM ● T2- Ola zone parking, Terminal 2 Airport
- 06:03 PM ● Golf Course Rd, Vigyan Vihar, Sector 56, Gurugram

Bill Details

Your Trip	₹313.55
Transport hub charge*	₹160
Haryana toll tax	₹75
Total Bill (rounded off)	₹549
Includes ₹61.46 Taxes	
Insurance premium	₹2
Total Payable	₹551

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.

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



NARAYAN VARMA
Ola Mini - White Ritz
HR55Y1311
Operator State/UT:
Delhi

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

Invoice ID DIDIHXAPM294234

Invoice Date 16/02/2022

Customer Name Amitendra

Mobile Number +919765553558

Pickup Address T2- Ola zone parking, Terminal 2 Airport

Description	Amount (INR)
Customer Ride Number - CRN6005964465	
Ride Fee	₹201.67
CGST 2.5%	₹5.04
SGST 2.5%	₹5.04
Subtotal	₹211.75
Total	
Customer Ride Fare	₹211.75

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 CIDIHXAPM294234

Invoice Date 16/02/2022

Customer Name Amitendra

Mobile Number +919765553558

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

Description	Amount (INR)
Ola Convenience Fee - CRN6005964465	
Convenience Fee (Ride)	₹50.42
Haryana toll tax	₹75
Additional Fee (Transport hub charge)	₹160
CGST 9.0%	₹25.69
SGST 9.0%	₹25.69
Total	
Convenience Fee	₹336.8
Fare	

Payment Details

Paid by Google Pay
Transaction date 16 Feb, 2022 06:04 PM
Amount ₹336.8
Reference Id 4f3b7938-3058-4495-a7f8-5a121ceeadd2

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.