

09 Jun, 2022



# ₹1003

CRN6364031361

Thanks for travelling with us, Nrapendra

## Ride Details



Jai prakash solanki



Prime Sedan - White Dzire Tour

- 11:58 PM ● T2- Ola zone parking, Terminal 2 Airport
- 12:56 AM ● Supertech Eco Village 2 Tower C-1, SUPERTECH ECO VILLAGE-2, Eco Village 2, Bhangel, Ghaziabad

## Bill Details

Your Trip	₹725.85
Transport hub charge*	₹177
State Tax/MCD**	₹100
<b>Total Bill</b> (rounded off)	<b>₹1003</b>
Includes ₹85.52 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.

\* 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

₹1003

## Original Tax Invoice

### Driver Trip Invoice



Jai prakash solanki  
Ola Prime Sedan - White  
Dzire Tour  
DL1ZB8424  
Operator State/UT: Uttar  
Pradesh

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

Invoice ID DIRWDGZKF323623

Invoice Date 09/06/2022

Customer Name Nrapendra

Mobile Number +919990768162

Pickup Address T2- Ola zone parking, Terminal 2 Airport

Description	Amount (INR)
<b>Customer Ride Numbers - CRN6364031361</b>	
Ride Fee	₹612.26
IGST 5.0%	₹30.61
Subtotal	₹642.87
<b>Total Customer Ride Fare</b>	<b>₹642.87</b>

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 CIRWDGZKF323623

Invoice Date 09/06/2022

Customer Name Nrapendra

Mobile Number +919990768162

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

Description	Amount (INR)
<b>Ola Convenience Fee - CRN6364031361</b>	
Convenience Fee (Ride)	₹128.07
Additional Fee (Transport hub charge)	₹177
CGST 9.0%	₹27.46
SGST 9.0%	₹27.46
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹359.98</b>

**Payment Details**

Paid by Cash  
Transaction date 10 Jun, 2022 12:56 AM  
Amount ₹359.98

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.