

24 Jun, 2022



₹868

CRN6409601889

Thanks for travelling with us, Vinod Khandare

Ride Details



Bill Details

Your Trip	₹768.44
State Tax/MCD**	₹100
Total Bill (rounded off)	₹868
Includes ₹58.92 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.

**This is prepaid by the driver on your behalf for each entry to a state as per the state law.



Aman
kumar



Prime Sedan - White Dzire Tour

- 10:45 AM ● GFX4+JJ3, Ecotech III, Khera Choganpur
- 12:10 PM ● H33P+X73 Indira Gandhi international airport, New Delhi

Payment

Paid by cash

₹868

Original Tax Invoice

Driver Trip Invoice



Aman kumar
Ola Prime Sedan - White
Dzire Tour
HR55AG0839
Operator State/UT: Delhi

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

Invoice ID DITWDFHBY324832

Invoice Date 24/06/2022

Customer Name Vinod Khandare

Mobile Number +919881904809

Pickup Address GFX4+JJ3, Ecotech III, Khera Choganpur

Description	Amount (INR)
Customer Ride Numbers - CRN6409601889	
Ride Fee	₹667.62
IGST 5.0%	₹33.38
Subtotal	₹701.0
Total	
Customer Ride Fare	₹701.0

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: 09AAJCA1389G1ZH

SAC Code: 999799

ANI Technologies Pvt. Ltd.

C-36/37 Vibhuti khand gomti nagar Lucknow
226010

Service Tax Category: Business Auxiliary
Service

Invoice ID CITWDFHBY324832

Invoice Date 24/06/2022

Customer Name Vinod Khandare

Mobile Number +919881904809

Supply Address C-36/37 Vibhuti khand gomti nagar
Lucknow 226010

Description	Amount (INR)
Ola Convenience Fee - CRN6409601889	
Convenience Fee (Ride)	₹141.9
CGST 9.0%	₹12.77
SGST 9.0%	₹12.77
Total	
Convenience Fee Fare	₹167.44

Payment Details

Paid by Cash
Transaction date 24 Jun, 2022 12:10 PM
Amount ₹167.44

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.