

₹1245

CRN6437690744 ——— Thanks for travelling with us, Paris Lattimaradi



02:01 PM • T3 - Car Parking (Ground Floor), Terminal 3 IGI Airport

04:26 PM Unnamed Road, Sector 58, Sonipat

Bill Details

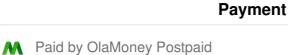
Your Trip	₹882.97
Transport hub charge*	₹177
State Tax/MCD**	₹100
Haryana toll tax	₹75
Total Bill (rounded off) Includes ₹109.17 Taxes	₹1235
Insurance premium	₹2
Emergency Health Pack fee	₹8
Total Payable	₹1245

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.



₹1245

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

Manoj Kumar	Service Tax Category: Renting of motor
Ola Prime Sedan - White Dzire Tour	cab
HR55AK5890	SAC Code: 996412
Operator State/UT: Delhi	
Invoice ID DIEBSEQFH329157	Invoice Date 04/07/2022
Customer Name Paris Lattimaradi	Mobile Number +919922968190
Pickup Address T3 - Car Parking (Ground Floor), Terminal	
3 IGI Airport	
Description	Amount (INR)
Customer Ride Numbers - CRN6437690744	
Ride Fee	₹719.04
CGST	1 7.00
2.5%	₹17.98
SGST	₹17.98
2.5%	17.90
Subtotal	₹754.99
Total	
Customer Ride	₹754.99
.5% GGST .5% rubtotal	₹17 ₹754

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.		Service Tax Category: Business Auxiliary	
ANI Technologies, Shop No.48, Ground Floor, Krishna Market, Kalkaji-110019		Service	
Invoice ID CIEBSEQFH32915	7	Invoice Date 04/07/2022	
Customer Name Paris Lattima	radi	Mobile Number +919922968190	
Supply Address ANI Technolo	gies, Shop No.48, Ground		
Floor, Krishna Market, Kalkaji-	110019		
Description		Amount (INR)	
Ola Convenience Fee - CRN6	6437690744		
Convenience Fee (Ride)		₹154.76	
Haryana toll tax Additional Fee (Transport hub charge)		₹75 ₹177	
			CGST
9.0%		₹36.61	
SGST		₹36.61	
9.0%			
Total		± 470.00	
Convenience Fee Fare		₹479.98	
Payment Details			
Paid by	OlaMoney Postpaid		
Transaction date	04 Jul, 2022 04:26 PM		
Amount	₹479.98 a8aa42be-2db2-4f73-a299-58b907ee2		

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.