

04 Jul, 2022



# ₹1245

CRN6437690744

Thanks for travelling with us, Paris Lattimaradi

## Ride Details



Manoj  
Kumar



Prime Sedan - White Dzire Tour

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
<b>Total Bill</b> (rounded off)	<b>₹1235</b>
<b>Includes ₹109.17 Taxes</b>	
Insurance premium	₹2
Emergency Health Pack fee	₹8
<b>Total Payable</b>	<b>₹1245</b>

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

₹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

### Driver Trip Invoice



Manoj Kumar  
Ola Prime Sedan - White  
Dzire Tour  
HR55AK5890  
Operator State/UT: Delhi

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

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)
<b>Customer Ride Numbers - CRN6437690744</b>	
Ride Fee	₹719.04
CGST 2.5%	₹17.98
SGST 2.5%	₹17.98
Subtotal	₹754.99
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹754.99</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 CIEBSEQFH329157

Invoice Date 04/07/2022

Customer Name Paris Lattimaradi

Mobile Number +919922968190

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

Description	Amount (INR)
<b>Ola Convenience Fee - CRN6437690744</b>	
Convenience Fee (Ride)	₹154.76
Haryana toll tax	₹75
Additional Fee (Transport hub charge)	₹177
CGST 9.0%	₹36.61
SGST 9.0%	₹36.61
<b>Total</b>	
<b>Convenience Fee</b>	<b>₹479.98</b>
<b>Fare</b>	

## Payment Details

Paid by OlaMoney Postpaid  
Transaction date 04 Jul, 2022 04:26 PM  
Amount ₹479.98  
Reference Id a8aa42be-2db2-4f73-a299-58b907ee241a

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.