

22 Aug, 2022



₹1032

CRN6588783918

Thanks for travelling with us, Milind Khachane

Ride Details



Avnish
Kumar



Prime Sedan - White 124

10:26 AM ● T3 - Car Parking (Ground Floor), Terminal 3 IGI Airport

12:04 PM ● GFX4+JJ3, Ecotech III, Khera Choganpur

Bill Details

Your Trip	₹755.36
Transport hub charge*	₹177
State Tax/MCD**	₹100
Total Bill (rounded off)	₹1032
Includes ₹87.61 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

₹1032

Original Tax Invoice

Driver Trip Invoice



Avnish Kumar
Ola Prime Sedan - White
124
UP74T7335
Operator State/UT: Uttar
Pradesh

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

Invoice ID DIQDRKKUB337718

Invoice Date 22/08/2022

Customer Name Milind Khachane

Mobile Number +918007369664

Pickup Address T3 - Car Parking (Ground Floor), Terminal
3 IGI Airport

Description	Amount (INR)
Customer Ride Numbers - CRN6588783918	
Ride Fee	₹634.2
IGST 5.0%	₹31.71
Subtotal	₹665.91
Total	
Customer Ride Fare	₹665.91

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 CIQDRKKUB337718

Invoice Date 22/08/2022

Customer Name Milind Khachane

Mobile Number +918007369664

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

Description	Amount (INR)
Ola Convenience Fee - CRN6588783918	
Convenience Fee (Ride)	₹133.55
Additional Fee (Transport hub charge)	₹177
CGST 9.0%	₹27.95
SGST 9.0%	₹27.95
Total	
Convenience Fee Fare	₹366.45

Payment Details

Paid by Cash
Transaction date 22 Aug, 2022 12:04 PM
Amount ₹366.45

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.