

# ₹546

CRN6607523905

Thanks for travelling with us, Shrinivas Joshi

## Ride Details



**Akash**  
giri



Prime Sedan - White Dzire Tour

- 10:12 AM ● T2--Ola-zone-parking,  
Terminal-2-Airport
- 10:56 AM ● MS Business Centre,  
Connaught Cir, Shankar  
Market, Connaught Lane,  
Barakhamba, New Delhi

## Bill Details

Your Trip	₹394.21
Coupon Savings (INDIA25)	-₹25
Transport hub charge*	₹177
<b>Total Bill</b> (rounded off)	<b>₹546</b>
Includes ₹53.64 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.

## Payment

Paid by OlaMoney Postpaid

₹546

## Original Tax Invoice

### Driver Trip Invoice



Akash giri  
Ola Prime Sedan - White  
Dzire Tour  
UP14JT1116  
Operator State/UT: Uttar  
Pradesh

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

Invoice ID DICSUUPOL339823

Invoice Date 29/08/2022

Customer Name Shrinivas Joshi

Mobile Number +917875598585

Pickup Address T2--Ola-zone-parking, Terminal-2-Airport

Description	Amount (INR)
<b>Customer Ride Numbers - CRN6607523905</b>	
Ride Fee	₹269.41
IGST 5.0%	₹13.47
Subtotal	₹282.88
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹282.88</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 CICSUUPOL339823

Invoice Date 29/08/2022

Customer Name Shrinivas Joshi

Mobile Number +917875598585

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

Description	Amount (INR)
<b>Ola Convenience Fee - CRN6607523905</b>	
Convenience Fee (Ride)	₹67.35
Additional Fee (Transport hub charge)	₹177
Discount on Convenience Fee	₹21.19
Convenience Fee after discount	₹223.16
CGST 9.0%	₹20.08
SGST 9.0%	₹20.08
<b>Total Convenience Fee Fare</b>	<b>₹263.33</b>

**Payment Details**

Paid by OlaMoney Postpaid  
Transaction date 29 Aug, 2022 10:56 AM  
Amount ₹263.33  
Reference Id 88dba6de-3e68-4a11-89b7-effbab0517c9

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.