

₹1093

CRN6642364827

Thanks for travelling with us, Vinod Khandare

Ride Details





Touseef Alam



51.6 km 112 min



Prime Sedan - White Dzire Tour

07:43 PM

T1 - Ola Pickup Zone, T1 **Domestic Airport**

09:23 PM •

Block G-10, NIRALA GREENSHIRE, Patwari, Greater Noida

Bill Details

Your Trip	₹875.87
Coupon Savings (ACT60)	-₹60
Transport hub charge*	₹177
State Tax/MCD**	₹100
Total Bill (rounded off) Includes ₹86.97 Taxes	₹1093

Have queries? Visit support for this ride.

Total Fare may change when you change the route or if the ride time exceeds the initial estimate.

- * 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

₹1093

Original Tax Invoice

Driver Trip Invoice





Touseef Alam Ola Prime Sedan - White Dzire Tour UP23T8241 Operator State/UT: Uttar

Service Tax Category: Renting of motor

cab

SAC Code: 996412

Invoice ID DIYKYVMPX341441

Invoice Date 09/09/2022

Customer Name Vinod Khandare

Mobile Number +919881904809

Pickup Address T1 - Ola Pickup Zone, T1 Domestic Airport

Pradesh

Description Amount (INR)

Customer Ride Numbers - CRN6642364827

Ride Fee ₹723.8

IGST

₹36.19

Subtotal ₹759.99

Total

Customer Ride ₹759.99

Fare

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 CIYKYVMPX341441

Invoice Date 09/09/2022

Customer Name Vinod Khandare

Mobile Number +919881904809

Supply Address ANI Technologies, Shop No.48, Ground

Floor, Krishna Market, Kalkaji-110019

Description Amount (INR)

Ola Convenience Fee - CRN6642364827

Convenience Fee (Ride) ₹155.95

Additional Fee (Transport hub charge) ₹177

Discount ₹50.85

Convenience Fee

after discount

CGST

9.0% ₹25.39

SGST ₹25.39

Total

9.0%

Convenience Fee ₹332.88

Fare

Payment Details

on Convenience Fee

Paid by Cash

Transaction date 09 Sep, 2022 09:24 PM

Amount ₹332.88

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.