

₹1280

CRN6686487748

Thanks for travelling with us, Paris Lattimaradi

Ride Details



Dharmender Kumar



71.3 km 114 min



Prime Sedan - White Xcent

10:56 AM ● T3 - Car Parking (Ground Floor), Terminal 3 IGI Airport

12:49 PM ● GFX4+JJ3, Ecotech III, Khera Choganpur

Bill Details

Your Trip	₹993.42
Transport hub charge*	₹177
State Tax/MCD**	₹100
Total Bill (rounded off)	₹1270
Includes ₹104.42 Taxes	
Insurance premium	₹2
Emergency Health Pack fee	₹8
Total Payable	₹1280

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 OlaMoney Postpaid

₹1280

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



Dharmender Kumar
Ola Prime Sedan - White
Xcent
DL1RTA2845
Operator State/UT: Delhi

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

Invoice ID DIQLNOBTA345265

Invoice Date 26/09/2022

Customer Name Paris Lattimaradi

Mobile Number +919922968190

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

Description	Amount (INR)
Customer Ride Numbers - CRN6686487748	
Ride Fee	₹811.2
CGST 2.5%	₹20.28
SGST 2.5%	₹20.28
Subtotal	₹851.76
Total	
Customer Ride Fare	₹851.76

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 CIQLNOBTA345265

Invoice Date 26/09/2022

Customer Name Paris Lattimaradi

Mobile Number +919922968190

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

Description	Amount (INR)
Ola Convenience Fee - CRN6686487748	
Convenience Fee (Ride)	₹177.8
Additional Fee (Transport hub charge)	₹177
CGST 9.0%	₹31.93
SGST 9.0%	₹31.93
Total	
Convenience Fee Fare	₹418.66

Payment Details

Paid by	OlaMoney Postpaid
Transaction date	29 Sep, 2022 04:31 PM
Amount	₹418.66
Reference Id	gs9k-is7x-awp7

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.