

07 Oct, 2022



₹1071

CRN6718090179

Thanks for travelling with us, Vinod Khandare

Ride Details



BHUPESH
NA



55.4 km 96 min



Prime Sedan - White Dzire Tour

- 10:07 AM ● T2- Ola zone parking, Terminal 2 Airport
- 11:40 AM ● GFX4+JJ3, Ecotech III, Khera Choganpur

Bill Details

Your Trip	₹793.73
Transport hub charge*	₹177
State Tax/MCD**	₹100
Total Bill (rounded off)	₹1071
Includes ₹90.32 Taxes	

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

₹1071

Original Tax Invoice

Driver Trip Invoice



BHUPESH NA
Ola Prime Sedan - White
Dzire Tour
HR38Z5242
Operator State/UT:
Haryana

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

Invoice ID DIZNLDBUG346913

Invoice Date 07/10/2022

Customer Name Vinod Khandare

Mobile Number +919881904809

Pickup Address T2- Ola zone parking, Terminal 2 Airport

Description	Amount (INR)
Customer Ride Numbers - CRN6718090179	
Ride Fee	₹662.73
IGST 5.0%	₹33.14
Subtotal	₹695.87
Total	
Customer Ride Fare	₹695.87

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 CIZNLDBUG346913

Invoice Date 07/10/2022

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 - CRN6718090179	
Convenience Fee (Ride)	₹140.68
Additional Fee (Transport hub charge)	₹177
CGST 9.0%	₹28.59
SGST 9.0%	₹28.59
Total	
Convenience Fee Fare	₹374.86

Payment Details

Paid by Cash
Transaction date 07 Oct, 2022 11:40 AM
Amount ₹374.86

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.