

18 Oct, 2022



₹171

CRN6757037069

Thanks for travelling with us, Abdullah Zaid

Ride Details



Bill Details

Your Trip ₹170.8

Total Bill (rounded off) **₹171**

Includes ₹12.07 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.



Khushank
arora



Prime SUV - White Ertiga

- 10:34 PM ● Platform 1, Car Parking
NDLS, Ratan Lal Market,
Kaseru Walan, Connaught
Place, New Delhi, Delhi
110002, India
- 10:47 PM ● 12a/34, Block 12A, WEA,
Karol Bagh, New Delhi

Payment

₹ Paid by cash

₹171

Original Tax Invoice

Driver Trip Invoice



Khushank arora
Ola Prime SUV - White
Ertiga
DL1ZA3589
Operator State/UT: Delhi

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

Invoice ID DIIWYANAB349055

Invoice Date 18/10/2022

Customer Name Abdullah Zaid

Mobile Number +917081703344

Pickup Address Platform 1, Car Parking NDLS, Ratan Lal
Market, Kaseru Walan, Connaught Place, New Delhi, Delhi
110002, India

Description	Amount (INR)
Customer Ride Numbers - CRN6757037069	
Ride Fee	₹126.98
CGST 2.5%	₹3.17
SGST 2.5%	₹3.17
Subtotal	₹133.33
Total	
Customer Ride Fare	₹133.33

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 CIIWYANAB349055

Invoice Date 18/10/2022

Customer Name Abdullah Zaid

Mobile Number +917081703344

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

Description	Amount (INR)
Ola Convenience Fee - CRN6757037069	
Convenience Fee (Ride)	₹31.75
CGST 9.0%	₹2.86
SGST 9.0%	₹2.86
Total	
Convenience Fee Fare	₹37.47

Payment Details

Paid by Cash
Transaction date 18 Oct, 2022 10:47 PM
Amount ₹37.47

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.