

₹171

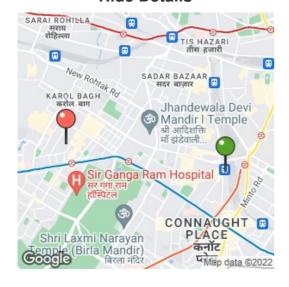
₹171

- CRN6757037069

Thanks for travelling with us, Abdullah Zaid

Your Trip

Ride Details



Bill Details

₹170.8

Total Bill (rounded off)
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 ₹3.17

Subtotal ₹133.33

Total

2.5%

Customer Ride ₹133.33

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

Service Tax Category: Business Auxiliary

SAC Code: 999799

ANI Technologies Pvt. Ltd.

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

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

₹2.86 9.0%

SGST

₹2.86 9.0%

Total

₹37.47 Convenience Fee

Fare

Payment Details

Paid by Cash

Transaction date 18 Oct, 2022 10:47 PM

₹37.47 **Amount**

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.