

19 Oct, 2022



# ₹172

CRN6757243782

Thanks for travelling with us, Abdullah Zaid

## Ride Details



## Bill Details

Your Trip	₹142.37
Advance Booking Fee	₹30
<b>Total Bill</b> (rounded off)	<b>₹172</b>
Includes ₹15.07 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.



**Mahendra  
NA**



Prime Sedan - White Xcent

- 08:36 AM • 29, Saraswati Marg, Block 12A, WEA, Karol Bagh, Delhi, 110005, India
- 08:50 AM • 73, Shankar Market, Connaught Lane, Connaught Place, New Delhi

## Payment

Paid by cash

₹172

# Original Tax Invoice

## Driver Trip Invoice



Mahendra NA  
Ola Prime Sedan - White  
Xcent  
DL1ZB2341  
Operator State/UT: Delhi

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

Invoice ID DITJLZVNQ348752

Invoice Date 19/10/2022

Customer Name Abdullah Zaid

Mobile Number +917081703344

Pickup Address 29, Saraswati Marg, Block 12A, WEA,  
Karol Bagh, Delhi, 110005, India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN6757243782</b>	
Ride Fee	₹101.84
CGST 2.5%	₹2.55
SGST 2.5%	₹2.55
Subtotal	₹106.93
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹106.93</b>

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 CITJLZVNQ348752

Invoice Date 19/10/2022

Customer Name Abdullah Zaid

Mobile Number +917081703344

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

Description	Amount (INR)
<b>Ola Convenience Fee - CRN6757243782</b>	
Convenience Fee (Ride)	₹25.46
Convenience Fee (Advance Booking Fee)	₹30
CGST 9.0%	₹4.99
SGST 9.0%	₹4.99
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹65.44</b>

### Payment Details

Paid by Cash  
Transaction date 19 Oct, 2022 08:50 AM  
Amount ₹65.44

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.