

16 Nov, 2022



# ₹390

CRN6838557053

Thanks for travelling with us, Sapna

## Ride Details



## Bill Details

Your Trip ₹389.87

**Total Bill** (rounded off) **₹390**

Includes ₹27.53 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.



Sanjay  
jakhad



19.8 km 63 min



Prime Sedan - White Dzire Tour

- 05:01 PM ● Sector 54 Chowk Metro Station, Suncity Sector 54 Gurugram Haryana
- 05:58 PM ● BLOCK-B3, EMERALD BAY, Tech Chand Nagar, Sector 104, Gurugram

## Payment



Paid by cash

₹390

In case of any complaint/grievance against this invoice, write to us at

Grievance officer, ANI Technologies Private Limited, Ola Campus, Prestige RMZ star tech, C wing, Koramangala Industrial layout, Koramangala, Hosur road, Bengaluru, Karnataka, 560095

## Original Tax Invoice

### Driver Trip Invoice



Sanjay jakhad  
Ola Prime Sedan - White  
Dzire Tour  
HR55AJ7386  
Operator State/UT:  
Haryana

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

Invoice ID DIIYWOYZB354748

Invoice Date 16/11/2022

Customer Name Sapna

Mobile Number +917838886901

Pickup Address Sector 54 Chowk Metro Station, Suncity  
Sector 54 Gurugram Haryana

Description	Amount (INR)
<b>Customer Ride Numbers - CRN6838557053</b>	
Ride Fee	₹289.87
CGST 2.5%	₹7.25
SGST 2.5%	₹7.25
Subtotal	₹304.36
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹304.36</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: 06AAJCA1389G1ZN

SAC Code: 999799

**ANI Technologies Pvt. Ltd.**

Plot 521, udyog Vihar, Phase 3, Gurgaon-122016

Service Tax Category: Business Auxiliary

Service

Invoice ID CIIYWOYZB354748

Invoice Date 16/11/2022

Customer Name Sapna

Mobile Number +917838886901

Supply Address Plot 521, udyog Vihar, Phase 3, Gurgaon-122016

Description	Amount (INR)
<b>Ola Convenience Fee - CRN6838557053</b>	
Convenience Fee (Ride)	₹72.47
CGST 9.0%	₹6.52
SGST 9.0%	₹6.52
<b>Total</b>	
Convenience Fee	<b>₹85.51</b>
Fare	

### Payment Details

Paid by Cash  
Transaction date 16 Nov, 2022 05:58 PM  
Amount ₹85.51

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.