

# ₹1245

CRN6853450998

Thanks for travelling with us, Vinod Khandare

## Ride Details



Ashok  
Kumar



58.5 km 83 min



Prime Sedan - White Dzire Tour

- 08:47 PM ● T3 - Car Parking (Ground Floor), Terminal 3 IGI Airport
- 10:06 PM ● Block G-6, NIRALA GREENSHIRE, Patwari, Greater Noida

## Bill Details

Your Trip	₹947.76
Transport hub charge*	₹177
State Tax/MCD**	₹120
<b>Total Bill</b> (rounded off)	<b>₹1245</b>
Includes ₹102.13 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

₹1245

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



Ashok Kumar  
Ola Prime Sedan - White  
Dzire Tour  
UP83CT1519  
Operator State/UT: Uttar  
Pradesh

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

Invoice ID DIADFDHHL355357

Invoice Date 21/11/2022

Customer Name Vinod Khandare

Mobile Number +919881904809

Pickup Address T3 - Car Parking (Ground Floor), Terminal  
3 IGI Airport

Description	Amount (INR)
<b>Customer Ride Numbers - CRN6853450998</b>	
Ride Fee	₹796.5
IGST 5.0%	₹39.83
Subtotal	₹836.33
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹836.33</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 CIADFDHHL355357

Invoice Date 21/11/2022

Customer Name Vinod Khandare

Mobile Number +919881904809

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

Description	Amount (INR)
<b>Ola Convenience Fee - CRN6853450998</b>	
Convenience Fee (Ride)	₹169.13
Additional Fee (Transport hub charge)	₹177
CGST 9.0%	₹31.15
SGST 9.0%	₹31.15
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹408.43</b>

**Payment Details**

Paid by Cash  
Transaction date 21 Nov, 2022 10:06 PM  
Amount ₹408.43

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.