

# ₹899

CRN6882249005

Thanks for travelling with us, Prasad Mahadeo Chavat

## Ride Details



Binay  
kumar



56.2 km 104 min



Mini - White WagonR

11:25 AM ● HF24+5M3, Ecotech III,  
Nipani

01:02 PM ● IGI Airport Terminal-3, Delhi

## Bill Details

Your Trip	₹796.61
State Tax/MCD**	₹100
<b>Total Bill</b> (rounded off)	<b>₹897</b>
Includes ₹60.92 Taxes	
Insurance premium	₹2
<b>Total Payable</b>	<b>₹899</b>

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.

\*\*This is prepaid by the driver on your behalf for each entry to a state as per the state law.

## Payment



Paid by cash

₹899

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

Please Note: 1) Insurance Service is not provided by ANI Technologies Private Limited. Invoice for the insurance fee collected for the ride will be raised by the respective Insurance company.

# Original Tax Invoice

## Driver Trip Invoice



Binay kumar  
Ola Mini - White WagonR  
UP16DT9386  
Operator State/UT: Uttar  
Pradesh



Service Tax Category: Renting of motor  
cab

SAC Code: 996412

Invoice ID DINXJTZOP357508

Invoice Date 02/12/2022

Customer Name Prasad Mahadeo Chavat

Mobile Number +918390907366

Pickup Address HF24+5M3, Ecotech III, Nipani

Description	Amount (INR)
<b>Customer Ride Numbers - CRN6882249005</b>	
Ride Fee	₹688.55
CGST 2.5%	₹17.21
SGST 2.5%	₹17.21
Subtotal	₹722.98
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹722.98</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: 09AAJCA1389G1ZH

SAC Code: 999799

**ANI Technologies Pvt. Ltd.**

C-36/37 Vibhuti khand gomti nagar Lucknow  
226010

Service Tax Category: Business Auxiliary  
Service

Invoice ID CINXJTZOP357508

Invoice Date 02/12/2022

Customer Name Prasad Mahadeo Chavat

Mobile Number +918390907366

Supply Address C-36/37 Vibhuti khand gomti nagar  
Lucknow 226010

Description	Amount (INR)
<b>Ola Convenience Fee - CRN6882249005</b>	
Convenience Fee (Ride)	₹147.14
CGST 9.0%	₹13.24
SGST 9.0%	₹13.24
<b>Total</b>	
Convenience Fee Fare	<b>₹173.63</b>

## Payment Details

Paid by Cash  
Transaction date 02 Dec, 2022 01:02 PM  
Amount ₹173.63

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.