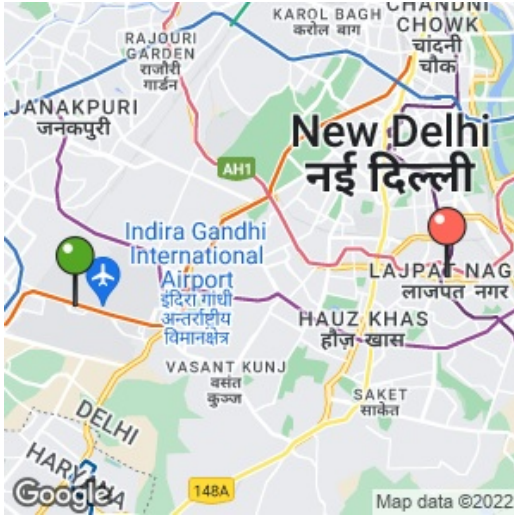


₹673

CRN6913779586

Thanks for travelling with us, Sachin Agarwal

Ride Details



Bill Details

Your Trip	₹496.2
Transport hub charge*	₹177
Total Bill (rounded off)	₹673
Includes ₹64.66 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.



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22.9 km 45 min



Prime Sedan - White Dzire Tour

- 07:27 PM ● T3 - Car Parking (Ground Floor), Terminal 3 IGI Airport
- 08:06 PM ● A-14, Lala Lajpat Rai Marg, Vikram Vihar, Lajpat Nagar IV, Lajpat Nagar, New Delhi

Payment



Paid by cash

₹673

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



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Ola Prime Sedan - White
Dzire Tour
DL1ZC0740
Operator State/UT: Delhi

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

Invoice ID DIWCHFBCE359638

Invoice Date 11/12/2022

Customer Name Sachin Agarwal

Mobile Number +919890270620

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

Description	Amount (INR)
Customer Ride Numbers - CRN6913779586	
Ride Fee	₹345.23
CGST 2.5%	₹8.63
SGST 2.5%	₹8.63
Subtotal	₹362.49
Total	
Customer Ride Fare	₹362.49

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 CIWCHFBCE359638

Invoice Date 11/12/2022

Customer Name Sachin Agarwal

Mobile Number +919890270620

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

Description	Amount (INR)
Ola Convenience Fee - CRN6913779586	
Convenience Fee (Ride)	₹86.31
Additional Fee (Transport hub charge)	₹177
CGST 9.0%	₹23.7
SGST 9.0%	₹23.7
Total	
Convenience Fee Fare	₹310.71

Payment Details

Paid by Cash
Transaction date 11 Dec, 2022 08:06 PM
Amount ₹310.71

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.