

12 Dec, 2022



# ₹384

CRN6917125313

Thanks for travelling with us, Sachin Agarwal

## Ride Details



Toffik Khan



Prime Sedan - White Dzire Tour

04:35 PM ● Value 360 Group, Okhla  
Industrial Estate Phase 3  
Road Okhla Phase III Okhla  
Industrial Estate New Delhi  
Delhi India

05:17 PM ● H33P+MV3, T3 Arrival Rd,  
New Delhi

## Bill Details

Your Trip ₹383.82

**Total Bill** (rounded off) **₹384**  
Includes ₹27.11 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.

## Payment



Paid by cash

₹384

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



Toffik khan  
Ola Prime Sedan - White  
Dzire Tour  
HR38Z9901  
Operator State/UT: Delhi

Service Tax Category: Renting of motor  
cab

SAC Code: 996412

Invoice ID DITIURKWF359056

Invoice Date 12/12/2022

Customer Name Sachin Agarwal

Mobile Number +919890270620

Pickup Address Value 360 Group, Okhla Industrial Estate  
Phase 3 Road Okhla Phase III Okhla Industrial Estate New  
Delhi Delhi India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN6917125313</b>	
Ride Fee	₹285.37
CGST 2.5%	₹7.13
SGST 2.5%	₹7.13
Subtotal	₹299.64
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹299.64</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 CITIURKWF359056

Invoice Date 12/12/2022

Customer Name Sachin Agarwal

Mobile Number +919890270620

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

Description	Amount (INR)
<b>Ola Convenience Fee - CRN6917125313</b>	
Convenience Fee (Ride)	₹71.34
CGST 9.0%	₹6.42
SGST 9.0%	₹6.42
<b>Total</b>	
Convenience Fee Fare	<b>₹84.18</b>

**Payment Details**

Paid by Cash  
Transaction date 12 Dec, 2022 05:17 PM  
Amount ₹84.18

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.