

₹1047

CRN6892689973

Thanks for travelling with us, Milind Khachane

Ride Details



Vijay
Kumar



Prime Sedan - White Dzire Tour

- 10:17 AM ● T3 - Car Parking (Ground Floor), Terminal 3 IGI Airport
- 11:35 AM ● GFX4+JJ3, Ecotech III, Khera Choganpur

Bill Details

Your Trip	₹750.14
Transport hub charge*	₹177
State Tax/MCD**	₹120
Total Bill (rounded off)	₹1047
Includes ₹88.17 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.

* 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

₹1047

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



Vijay Kumar
Ola Prime Sedan - White
Dzire Tour
UP84T8494
Operator State/UT: Uttar
Pradesh

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

Invoice ID DIJGJJXSF358651

Invoice Date 05/12/2022

Customer Name Milind Khachane

Mobile Number +918007369664

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

Description	Amount (INR)
Customer Ride Numbers - CRN6892689973	
Ride Fee	₹649.58
IGST 5.0%	₹32.48
Subtotal	₹682.06
Total Customer Ride Fare	₹682.06

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 CIJGJJXSF358651

Invoice Date 05/12/2022

Customer Name Milind Khachane

Mobile Number +918007369664

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

Description	Amount (INR)
Ola Convenience Fee - CRN6892689973	
Convenience Fee (Ride)	₹132.39
Additional Fee (Transport hub charge)	₹177
CGST 9.0%	₹27.85
SGST 9.0%	₹27.85
Total	
Convenience Fee Fare	₹365.08

Payment Details

Paid by Cash
Transaction date 05 Dec, 2022 11:35 AM
Amount ₹365.08

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.