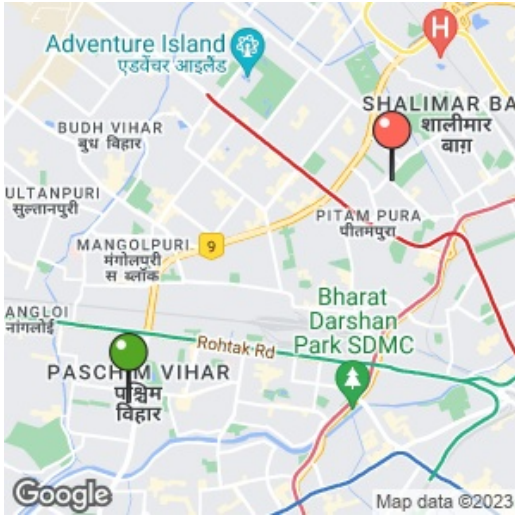


# ₹280

CRN7021201912

Thanks for travelling with us, Paris Lattimaradi

## Ride Details



Sagar  
NA



8.5 km 31 min



Prime Sedan - White Dzire Tour

- 07:23 PM ● 70, Block A 3, Shakshar Apartment, Paschim Vihar, New Delhi, Delhi 110063, India
- 08:14 PM ● City Park, City Park, Adarsh Nagar, Block AP, Poorvi Pitampura, Pitam Pura, Delhi

## Bill Details

Your Trip ₹270.23

**Total Bill** (rounded off) **₹270**

Includes ₹19.09 Taxes

Insurance premium ₹2

Emergency Health Pack fee ₹8

**Total Payable** **₹280**

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 OlaMoney Postpaid

₹280

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



Sagar NA  
Ola Prime Sedan - White  
Dzire Tour  
HR55AL4728  
Operator State/UT: Delhi

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

Invoice ID DIDZEPNYYE367686

Invoice Date 19/01/2023

Customer Name Paris Lattimaradi

Mobile Number +919922968190

Pickup Address 70, Block A 3, Shakshar Apartment,  
Paschim Vihar, New Delhi, Delhi 110063, India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7021201912</b>	
Ride Fee	₹200.91
CGST 2.5%	₹5.02
SGST 2.5%	₹5.02
Subtotal	₹210.96
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹210.96</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 CIDZEPNYE367686

Invoice Date 19/01/2023

Customer Name Paris Lattimaradi

Mobile Number +919922968190

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

Description	Amount (INR)
<b>Ola Convenience Fee - CRN7021201912</b>	
Convenience Fee (Ride)	₹50.23
CGST 9.0%	₹4.52
SGST 9.0%	₹4.52
<b>Total</b>	
Convenience Fee Fare	<b>₹59.27</b>

**Payment Details**

Paid by OlaMoney Postpaid  
Transaction date 19 Jan, 2023 08:14 PM  
Amount ₹59.27  
Reference Id 1bcd6b26-df5d-43a4-b427-458fd93bfbaa

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.