

20 Jan, 2023

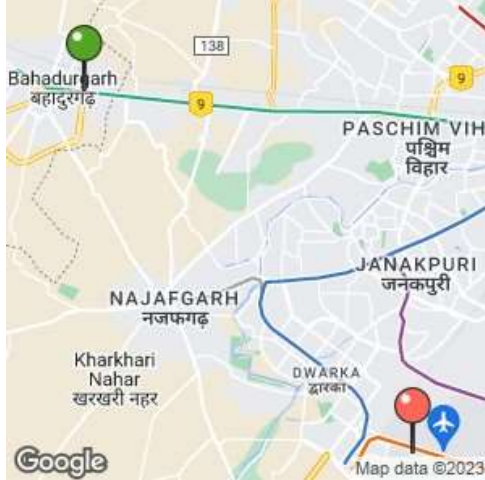


₹892

CRN7023404079

Thanks for travelling with us, Paris Lattimaradi

Ride Details



Sidharth Jayant



35 km 78 min



Prime Sedan - White Dzire Tour

05:58 PM 1037, MIE Part-A,
Bahadurgarh, Haryana
124507, India

07:29 PM IGI Airport Terminal-3, Delhi



Payment

Paid by OlaMoney Postpaid

₹892

Bill Details

Your Trip	₹781.65
State Tax/MCD**	₹100
Total Bill (rounded off)	₹882
Includes ₹45.73 Taxes	

Insurance premium	₹2
Emergency Health Pack fee	₹8
Total Payable	₹892

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.

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

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



Sidharth jayant
Ola Prime Sedan - White
Dzire Tour
DL1ZB5351
Operator State/UT: Delhi

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

Invoice ID DIEARKPVG367291

Invoice Date 20/01/2023

Customer Name Paris Lattimaradi

Mobile Number +919922968190

Pickup Address 1037, MIE Part-A, Bahadurgarh, Haryana
124507, India

Description	Amount (INR)
Customer Ride Numbers - CRN7023404079	
Ride Fee	₹728.74
IGST	₹36.44
5.0%	
Subtotal	₹555.18
Total	
Customer Ride Fare	₹765.18

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



ANI Technologies Pvt. Ltd.
Plot 521, udyog Vihar, Phase 3, Gurgaon-
122016

State GSTIN: 06AAJCA1389G1ZN

SAC Code: 999799

Service Tax Category: Business Auxiliary
Service

Invoice ID CIEARKPVG367291

Invoice Date 20/01/2023

Customer Name Paris Lattimaradi

Mobile Number +919922968190

Supply Address Plot 521, udyog Vihar, Phase 3, Gurgaon-
122016

Description	Amount (INR)
Ola Convenience Fee - CRN7023404079	
Convenience Fee (Ride)	₹107.18
CGST 9.0%	₹9.65
SGST 9.0%	₹9.65
Total	
Convenience Fee	₹126.47
Fare	

Payment Details

Paid by	OlaMoney Postpaid
Transaction date	20 Jan, 2023 07:29 PM
Amount	₹126.47
Reference Id	2cc6a10c-3256-4223-805c-c3336178f433

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.