

20 Jan, 2023

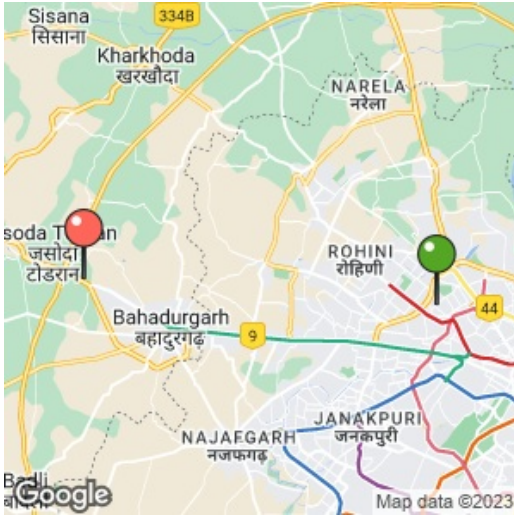


₹1075

CRN7022073683

Thanks for travelling with us, Ravindra P Patel

Ride Details



Navin
Kumar



35.5 km 64 min



Prime SUV - Silver Ertiga

- 09:11 AM ● City Park, City Park, Adarsh Nagar, Block AP, Poorvi Pitampura, Pitam Pura, Delhi
- 10:21 AM ● PVF6+GF3, Jakhoda, New Delhi

Bill Details

Your Trip	₹991.6
Haryana toll tax	₹75
Total Bill (rounded off)	₹1067
Includes ₹82.58 Taxes	
Emergency Health Pack fee	₹8
Total Payable	₹1075

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

₹1075

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



Navin Kumar
Ola Prime SUV - Silver
Ertiga
UP12AT8109
Operator State/UT: Delhi

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

Invoice ID DICFLRGGD368145

Invoice Date 20/01/2023

Customer Name Ravindra P Patel

Mobile Number +919923661903

Pickup Address City Park, City Park, Adarsh Nagar, Block
AP, Poorvi Pitampura, Pitam Pura, Delhi

Description	Amount (INR)
Customer Ride Numbers - CRN7022073683	
Ride Fee	₹727.22
CGST 2.5%	₹18.18
SGST 2.5%	₹18.18
Subtotal	₹763.58
Total	
Customer Ride Fare	₹763.58

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 CICFLRGGD368145

Invoice Date 20/01/2023

Customer Name Ravindra P Patel

Mobile Number +919923661903

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

Description	Amount (INR)
Ola Convenience Fee - CRN7022073683	
Convenience Fee (Ride)	₹181.8
Haryana toll tax	₹75
CGST 9.0%	₹23.11
SGST 9.0%	₹23.11
Total	
Convenience Fee Fare	₹303.02

Payment Details

Paid by Cash
Transaction date 20 Jan, 2023 10:21 AM
Amount ₹303.02

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.