

# ₹794

CRN7055632289

Thanks for travelling with us, Milind Khachane

## Ride Details



**JITENDER KUMAR**



51.4 km 92 min



Prime Sedan - White Swift Dzire

11:55 AM ● Intech Digital India Private Limited, Ecotech III Khera Choganpur Uttar Pradesh India

01:40 PM ● IGI Airport Terminal-3, Delhi

## Bill Details

Your Trip	₹728.76
Coupon Savings (OLA35)	-₹35
State Tax/MCD**	₹100
<b>Total Bill</b> (rounded off)	<b>₹794</b>
Includes ₹50.79 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.

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

## Payment



Paid by cash

₹794

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



JITENDER KUMAR  
Ola Prime Sedan - White  
Swift Dzire  
HR38W2470  
Operator State/UT:  
Haryana

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

Invoice ID DICKAZYSP369741

Invoice Date 01/02/2023

Customer Name Milind Khachane

Mobile Number +918007369664

Pickup Address Intech Digital India Private Limited,  
Ecotech III Khera Choganpur Uttar Pradesh India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7055632289</b>	
Ride Fee	₹638.1
IGST 5.0%	₹31.91
Subtotal	₹670.01
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹670.01</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: 09AAJCA1389G1ZH

SAC Code: 999799

**ANI Technologies Pvt. Ltd.**

C-36/37 Vibhuti khand gomti nagar Lucknow  
226010

Service Tax Category: Business Auxiliary  
Service

Invoice ID CICKAZYSP369741

Invoice Date 01/02/2023

Customer Name Milind Khachane

Mobile Number +918007369664

Supply Address C-36/37 Vibhuti khand gomti nagar  
Lucknow 226010

Description	Amount (INR)
<b>Ola Convenience Fee - CRN7055632289</b>	
Convenience Fee (Ride)	₹134.53
Discount on Convenience Fee	₹29.66
Convenience Fee after discount	₹104.87
CGST 9.0%	₹9.44
SGST 9.0%	₹9.44
<b>Total Convenience Fee Fare</b>	<b>₹123.75</b>

## Payment Details

Paid by Cash  
Transaction date 01 Feb, 2023 01:40 PM  
Amount ₹123.75

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.