

₹1149

CRN7088468289

Thanks for travelling with us, Vinod Khandare

Ride Details



Sarukh Khan



56 km 119 min



Prime Sedan - White Dzire Tour

- 06:40 PM ● T3 - Car Parking (Ground Floor), Terminal 3 IGI Airport
- 08:37 PM ● Block G-6, NIRALA GREENSHIRE, Patwari, Greater Noida

Bill Details

Your Trip	₹887.31
Coupon Savings (ACT35)	-₹35
Transport hub charge*	₹177
State Tax/MCD**	₹120
Total Bill (rounded off)	₹1149
Includes ₹92.52 Taxes	

Have queries? Visit [support for this ride](#).

Total Fare may change when you change the route or if the ride time exceeds the initial estimate.

* Includes amount passed through to the airport authority / 3rd party along with convenience charges. 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

₹1149

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



Sarukh khan
Ola Prime Sedan - White
Dzire Tour
DL1ZC5055
Operator State/UT: Delhi

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

Invoice ID DIURWSFVI373232

Invoice Date 12/02/2023

Customer Name Vinod Khandare

Mobile Number +919881904809

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

Description	Amount (INR)
Customer Ride Numbers - CRN7088468289	
Ride Fee	₹751.56
CGST 2.5%	₹18.79
SGST 2.5%	₹18.79
Subtotal	₹789.14
Total	
Customer Ride Fare	₹789.14

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 CIURWSFVI373232

Invoice Date 12/02/2023

Customer Name Vinod Khandare

Mobile Number +919881904809

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

Description	Amount (INR)
Ola Convenience Fee - CRN7088468289	
Convenience Fee (Ride)	₹157.89
Additional Fee (Transport hub charge)	₹177
Discount on Convenience Fee	₹29.66
Convenience Fee after discount	₹305.23
CGST 9.0%	₹27.47
SGST 9.0%	₹27.47
Total Convenience Fee Fare	₹360.17

Payment Details

Paid by Cash
Transaction date 12 Feb, 2023 08:37 PM
Amount ₹360.17

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.