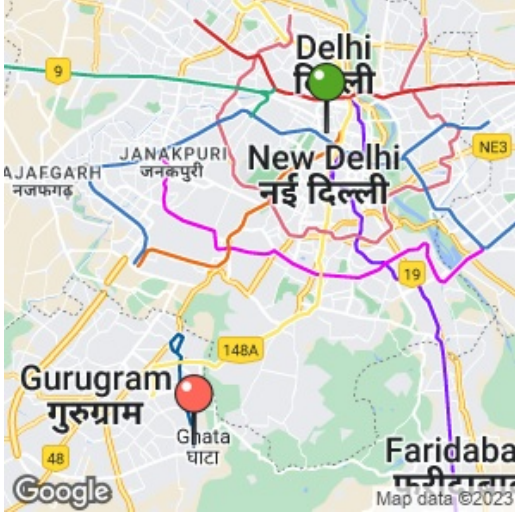


₹570

CRN7104296445

Thanks for travelling with us, Amit Kumar Pandey

Ride Details



Mohd Shahbaj



31.6 km 44 min



Prime Sedan - White Dzire Tour

- 08:06 AM ● 2485 Nalwa Street,
Paharganj, New Delhi, Delhi,
India
- 09:07 AM ● HOTEL, Double Tree 2,
Sector 56, Gurugram

Bill Details

Your Trip	₹493.28
Haryana toll tax	₹75
Total Bill (rounded off)	₹568
Includes ₹47.39 Taxes	
Insurance premium	₹2
Total Payable	₹570

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

₹570

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



Mohd Shahbaj
Ola Prime Sedan - White
Dzire Tour
HR55AG4689
Operator State/UT: Delhi

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIJTPWBYE372476

Invoice Date 18/02/2023

Customer Name Amit Kumar Pandey

Mobile Number +918800825407

Pickup Address 2485 Nalwa Street, Paharganj, New Delhi,
Delhi, India

Description	Amount (INR)
Customer Ride Numbers - CRN7104296445	
Ride Fee	₹356.71
CGST 2.5%	₹8.92
SGST 2.5%	₹8.92
Subtotal	₹374.55
Total	
Customer Ride Fare	₹374.55

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 CIJTPWBYE372476

Invoice Date 18/02/2023

Customer Name Amit Kumar Pandey

Mobile Number +918800825407

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

Description	Amount (INR)
Ola Convenience Fee - CRN7104296445	
Convenience Fee (Ride)	₹89.18
Haryana toll tax	₹75
CGST 9.0%	₹14.78
SGST 9.0%	₹14.78
Total	
Convenience Fee Fare	₹193.73

Payment Details

Paid by OlaMoney Postpaid
Transaction date 18 Feb, 2023 09:07 AM
Amount ₹193.73
Reference Id 20d79891-985c-4424-a89d-3a05fd211136

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.