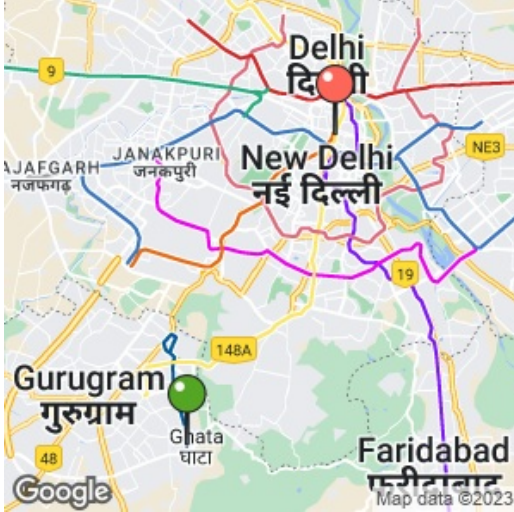


₹742

CRN7105799931

Thanks for travelling with us, Amit Kumar Pandey

Ride Details



Mustak
NA



34.5 km 65 min



Prime Sedan - White Dzire Tour

- 06:40 PM ● Sector 56, Gurugram, Haryana, India
- 07:39 PM ● 73E, Kamla Market, Ajmeri Gate, New Delhi

Bill Details

Your Trip	₹639.99
State Tax/MCD**	₹100
Total Bill (rounded off)	₹740
Includes ₹49.86 Taxes	
Insurance premium	₹2
Total Payable	₹742

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

₹742

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



Mustak NA
Ola Prime Sedan - White
Dzire Tour
HR55AG1518
Operator State/UT:
Rajasthan

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

Invoice ID DIKFOKSHZ373651

Invoice Date 18/02/2023

Customer Name Amit Kumar Pandey

Mobile Number +918800825407

Pickup Address Sector 56, Gurugram, Haryana, India

Description	Amount (INR)
Customer Ride Numbers - CRN7105799931	
Ride Fee	₹572.1
IGST 5.0%	₹28.61
Subtotal	₹600.71
Total	
Customer Ride Fare	₹600.71

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: 06AAJCA1389G1ZN

SAC Code: 999799

ANI Technologies Pvt. Ltd.

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

Service Tax Category: Business Auxiliary Service

Invoice ID CIKFOKSHZ373651

Invoice Date 18/02/2023

Customer Name Amit Kumar Pandey

Mobile Number +918800825407

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

Description	Amount (INR)
Ola Convenience Fee - CRN7105799931	
Convenience Fee (Ride)	₹118.03
CGST 9.0%	₹10.62
SGST 9.0%	₹10.62
Total	
Convenience Fee Fare	₹139.28

Payment Details

Paid by Cash
Transaction date 18 Feb, 2023 07:39 PM
Amount ₹139.28

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.