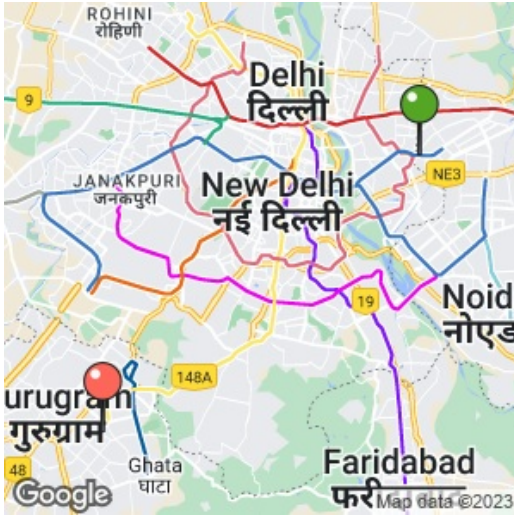


₹949

CRN7102996341

Thanks for travelling with us, Bhugarbh Sharma

Ride Details



Sumit Kumar Sah
NA



45.2 km 95 min



Mini - White Celerio Tour H2

06:26 PM ● Kaushambi GATE NO 2,
Kaushambi Metro Station

08:01 PM ● Anant Raj Builders, 68, Sector
44, Gurugram

Bill Details

Your Trip	₹838.61
State Tax/MCD**	₹100
Total Bill (rounded off)	₹939
Includes ₹63.88 Taxes	
Insurance premium	₹2
Emergency Health Pack fee	₹8
Total Payable	₹949

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 OlaMoney Postpaid

₹949

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



Sumit Kumar Sah NA
Ola Mini - White Celerio
Tour H2
HR38AA8176
Operator State/UT: Delhi

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

Invoice ID DIJORCWBC372746

Invoice Date 17/02/2023

Customer Name Bhugarbh Sharma

Mobile Number +917409121284

Pickup Address Kaushambi GATE NO 2, Kaushambi Metro
Station

Description	Amount (INR)
Customer Ride Numbers - CRN7102996341	
Ride Fee	₹719.78
IGST 5.0%	₹35.99
Subtotal	₹755.77
Total Customer Ride Fare	₹755.77

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 CIJORCWBC372746

Invoice Date 17/02/2023

Customer Name Bhugarbh Sharma

Mobile Number +917409121284

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

Description	Amount (INR)
Ola Convenience Fee - CRN7102996341	
Convenience Fee (Ride)	₹154.95
CGST 9.0%	₹13.95
SGST 9.0%	₹13.95
Total	
Convenience Fee Fare	₹182.84

Payment Details

Paid by OlaMoney Postpaid
Transaction date 17 Feb, 2023 08:01 PM
Amount ₹182.84
Reference Id 667b16dd-0320-4df2-ad7f-646fb5eaf7a9

Please note:

- This is an electronically generated invoice and does not require a digital signature.
- 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.