

# ₹125

CRN7103985802

Thanks for travelling with us, Bhugarbh Sharma

## Ride Details



Rajpal  
singh



1.8 km 4 min



Prime SUV - White Ertiga

12:00 AM • 2018, Block A, Block Cs,  
Sector 45, Gurugram,  
Haryana 122001, India

12:04 AM • 325, Vikas Marg, Block C,  
Uday Nagar, Sector 45,  
Gurugram

## Bill Details

Your Trip ₹114.59

**Total Bill** (rounded off) **₹115**

Includes ₹8.09 Taxes

Insurance premium ₹2

Emergency Health Pack fee ₹8

**Total Payable** **₹125**

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

₹125

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



Rajpal singh  
Ola Prime SUV - White  
Ertiga  
HR55AD0681  
Operator State/UT: Uttar  
Pradesh

Service Tax Category: Renting of motor  
cab

SAC Code: 996412

Invoice ID DIJXAUAZF373904

Invoice Date 17/02/2023

Customer Name Bhugarbh Sharma

Mobile Number +917409121284

Pickup Address 2018, Block A, Block Cs, Sector 45,  
Gurugram, Haryana 122001, India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7103985802</b>	
Ride Fee	₹85.2
IGST 5.0%	₹4.26
Subtotal	₹89.46
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹89.46</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: 06AAJCA1389G1ZN

SAC Code: 999799

**ANI Technologies Pvt. Ltd.**

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

Service Tax Category: Business Auxiliary Service

Invoice ID CIJXAUAZF373904

Invoice Date 17/02/2023

Customer Name Bhugarbh Sharma

Mobile Number +917409121284

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

Description	Amount (INR)
<b>Ola Convenience Fee - CRN7103985802</b>	
Convenience Fee (Ride)	₹21.3
CGST 9.0%	₹1.92
SGST 9.0%	₹1.92
<b>Total</b>	
Convenience Fee Fare	<b>₹25.13</b>

**Payment Details**

Paid by OlaMoney Postpaid  
Transaction date 18 Feb, 2023 12:04 AM  
Amount ₹25.13  
Reference Id 5b6e10ae-dbea-4758-8570-2949f1d9db56

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.