

₹1724

CRN7100820973

Thanks for travelling with us, Prasad Chavat

Ride Details



HET SINGH



49.1 km 68 min



Mini - White WagonR

09:47 PM ● T3 - Car Parking (Ground Floor), Terminal 3 IGI Airport

11:01 PM ● Block G-10, NIRALA GREENSHIRE, Patwari, Greater Noida

Bill Details

Your Trip	₹1418.81
Transport hub charge*	₹177
State Tax/MCD**	₹120
Total Bill (rounded off)	₹1716
Includes ₹135.4 Taxes	
Emergency Health Pack fee	₹8
Total Payable	₹1724

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.

* 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

₹1724

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



HET SINGH
Ola Mini - White WagonR
UP83BT5380
Operator State/UT: Uttar
Pradesh

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

Invoice ID DILCXDFAU373192

Invoice Date 16/02/2023

Customer Name Prasad Chavat

Mobile Number +919922921276

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

Description	Amount (INR)
Customer Ride Numbers - CRN7100820973	
Ride Fee	₹1146.73
IGST 5.0%	₹57.34
Subtotal	₹1204.07
Total	
Customer Ride Fare	₹1204.07

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 CILCXDFAU373192

Invoice Date 16/02/2023

Customer Name Prasad Chavat

Mobile Number +919922921276

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

Description	Amount (INR)
Ola Convenience Fee - CRN7100820973	
Convenience Fee (Ride)	₹256.68
Additional Fee (Transport hub charge)	₹177
CGST 9.0%	₹39.03
SGST 9.0%	₹39.03
Total	
Convenience Fee Fare	₹511.74

Payment Details

Paid by Cash
Transaction date 16 Feb, 2023 11:01 PM
Amount ₹511.74

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.