

₹773

CRN7102440720

Thanks for travelling with us, Prasad Chavat

Ride Details



Harjeet
singh



48 km 91 min



Mini - White WagonR

03:24 PM ● G9FX+M83, near Pinnacle
Clothing Co, A Block, Sector
83, Noida

04:54 PM ● IGI Airport Terminal-3, Delhi

Bill Details

Your Trip	₹664.5
State Tax/MCD**	₹100
Total Bill (rounded off)	₹765
Includes ₹51.58 Taxes	
Emergency Health Pack fee	₹8
Total Payable	₹773

Have queries? Visit [support for this ride](#).

Total fare may change with change in drop location.

**This is prepaid by the driver on your behalf for each entry to a state as per the state law.

Payment



Paid by cash

₹773

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



Harjeet singh
Ola Mini - White WagonR
DL1RTB1836
Operator State/UT: Delhi

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

Invoice ID DIBZBVDCK373329

Invoice Date 17/02/2023

Customer Name Prasad Chavat

Mobile Number +919922921276

Pickup Address G9FX+M83, near Pinnacle Clothing Co, A
Block, Sector 83, Noida

Description	Amount (INR)
Customer Ride Numbers - CRN7102440720	
Ride Fee	₹590.34
IGST 5.0%	₹29.52
Subtotal	₹619.86
Total	
Customer Ride Fare	₹619.86

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 CIBZBVDCK373329

Invoice Date 17/02/2023

Customer Name Prasad Chavat

Mobile Number +919922921276

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

Description	Amount (INR)
Ola Convenience Fee - CRN7102440720	
Convenience Fee (Ride)	₹122.58
CGST 9.0%	₹11.03
SGST 9.0%	₹11.03
Total	
Convenience Fee Fare	₹144.64

Payment Details

Paid by Cash
Transaction date 17 Feb, 2023 04:54 PM
Amount ₹144.64

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.