

# ₹1751

CRN7095367277

Thanks for travelling with us, Manish Kumar

## Ride Details



Jitendra tyagi



54.5 km 82 min



Mini - White Celerio

- 12:49 AM • T3 - Car Parking (Ground Floor), Terminal 3 IGI Airport
- 02:23 AM • 7, Karpuri Puram, Swaran Jayanti Puram, Govindpuram, Ghaziabad

## Bill Details

Your Trip	₹1488.94
Coupon Savings (ACT35)	-₹35
Transport hub charge*	₹177
State Tax/MCD**	₹120
<b>Total Bill</b> (rounded off)	<b>₹1751</b>
Includes ₹135.01 Taxes	

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 OlaMoney Postpaid	₹1000
Paid by cash	₹751

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

# Original Tax Invoice

## Driver Trip Invoice



Jitendra tyagi  
Ola Mini - White Celerio  
UP16GT3646  
Operator State/UT: Uttar  
Pradesh

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

Invoice ID DIQHKYVVT373568

Invoice Date 15/02/2023

Customer Name Manish Kumar

Mobile Number +919971366277

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

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7095367277</b>	
Ride Fee	₹1198.87
IGST 5.0%	₹59.94
Subtotal	₹1258.81
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹1258.81</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: 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 CIQHKYVVT373568

Invoice Date 15/02/2023

Customer Name Manish Kumar

Mobile Number +919971366277

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

Description	Amount (INR)
<b>Ola Convenience Fee - CRN7095367277</b>	
Convenience Fee (Ride)	₹269.72
Additional Fee (Transport hub charge)	₹177
Discount on Convenience Fee	₹29.66
Convenience Fee after discount	₹417.06
CGST 9.0%	₹37.54
SGST 9.0%	₹37.54
<b>Total Convenience Fee Fare</b>	<b>₹492.13</b>

## Payment Details

Paid by OlaMoney Postpaid  
Transaction date 15 Feb, 2023 02:23 AM  
Amount ₹492.13  
Reference Id 92e81819-dcb0-4ea5-a956-e71c2a3c67f7

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.