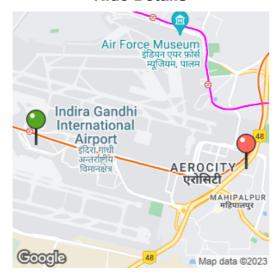


# ₹385

CRN7102809472

# Thanks for travelling with us, Gobinda

#### **Ride Details**





## SATENDRA NA



7.7 km 18 min



Prime Sedan - White Xcent

05:32 PM

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

05:52 PM

G4XH+RRP, Rd Number 4, Block RZ, Mahipalpur Village, Mahipalpur, New Delhi

#### **Bill Details**

Your Trip	₹200.16
Transport hub charge*	₹177
Total Bill (rounded off) Includes ₹43.75 Taxes	₹377
Emergency Health Pack fee	₹8
Total Payable	₹385

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.

## **Payment**



Paid by cash

₹385

In case of any complaint/grievance against this invoice, write to us at  $% \left( 1\right) =\left( 1\right) \left( 1\right) \left($ 

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**



SATENDRA NA
Ola Prime Sedan - White
Xcent
DL1ZB0713
Operator State/UT: Uttar

Service Tax Category: Renting of motor

cab

SAC Code: 996412

Invoice ID DILRVWQRA372756

Invoice Date 17/02/2023

Customer Name Gobinda

Mobile Number +917208184290

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

Pradesh

3 IGI Airport

Description Amount (INR)

Customer Ride Numbers - CRN7102809472

Ride Fee ₹125.13

IGST

₹6.26 5.0%

Subtotal ₹131.39

Total

Customer Ride ₹131.39

Fare

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

Service Tax Category: Business Auxiliary

SAC Code: 999799

ANI Technologies Pvt. Ltd.

ANI Technologies, Shop No.48, Ground Floor,

Krishna Market, Kalkaji-110019

Service

Invoice ID CILRVWQRA372756

Invoice Date 17/02/2023

Customer Name Gobinda

Mobile Number +917208184290

Supply Address ANI Technologies, Shop No.48, Ground

Floor, Krishna Market, Kalkaji-110019

Description Amount (INR)

Ola Convenience Fee - CRN7102809472

Convenience Fee (Ride) ₹31.28

Additional Fee (Transport hub charge) ₹177

CGST 9.0% ₹18.75

SGST ₹18.75

Total

9.0%

Convenience Fee ₹245.77

Fare

**Payment Details** 

Paid by Cash

Transaction date 17 Feb, 2023 05:52 PM

Amount ₹245.77

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.