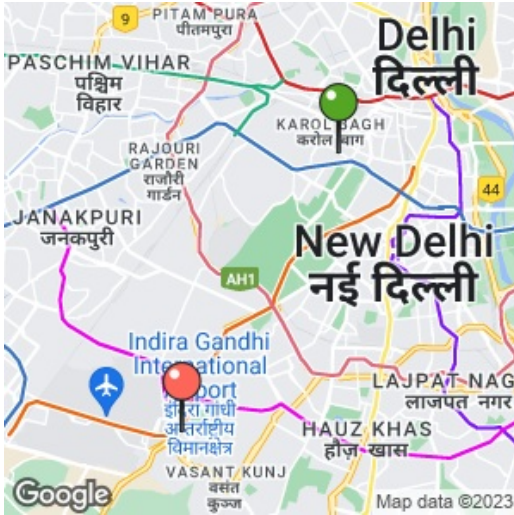


₹414

CRN7107729560

Thanks for travelling with us, Gobinda

Ride Details



Bill Details

Your Trip	₹406.01
Total Bill (rounded off)	₹406
Includes ₹28.67 Taxes	
Emergency Health Pack fee	₹8
Total Payable	₹414

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

Total fare may change with change in drop location.



Gulab Singh
Yadav



22.7 km 52 min



Mini - White WagonR

03:57 PM ● 6/46, Block 6, WEA, Karol Bagh, New Delhi, Delhi 110005, India

04:48 PM ● Terminal 2, New Delhi

Payment



Paid by cash

₹414

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



Gulab Singh Yadav
Ola Mini - White WagonR
HR55AB6834
Operator State/UT: Uttar
Pradesh

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

Invoice ID DIJNFMACE373314

Invoice Date 19/02/2023

Customer Name Gobinda

Mobile Number +917208184290

Pickup Address 6/46, Block 6, WEA, Karol Bagh, New
Delhi, Delhi 110005, India

Description	Amount (INR)
Customer Ride Numbers - CRN7107729560	
Ride Fee	₹301.86
IGST 5.0%	₹15.09
Subtotal	₹316.95
Total	
Customer Ride Fare	₹316.95

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 CIJNFMACE373314

Invoice Date 19/02/2023

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 - CRN7107729560	
Convenience Fee (Ride)	₹75.47
CGST 9.0%	₹6.79
SGST 9.0%	₹6.79
Total	
Convenience Fee Fare	₹89.05

Payment Details

Paid by Cash
Transaction date 19 Feb, 2023 04:49 PM
Amount ₹89.05

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.