

₹977

CRN7226955419

Thanks for travelling with us, Ravindra P Patel

Ride Details



Mustakim
NA



54.6 km 79 min



Prime Sedan - White Dzire Tour

02:03 PM ● GFX4+JJ3, Ecotech III,
Khera Choganpur, Uttar
Pradesh 201306, India

03:29 PM ● Indira Gandhi International
Airport, South West Delhi,
Delhi

Bill Details

Your Trip	₹869.23
State Tax/MCD**	₹100
Total Bill (rounded off)	₹969
Includes ₹66.05 Taxes	
Emergency Health Pack fee	₹8
Total Payable	₹977

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.

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

Payment



Paid by cash

₹977

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



Mustakim NA
Ola Prime Sedan - White
Dzire Tour
HR38Y1318
Operator State/UT: Uttar
Pradesh

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

Invoice ID DIMSFYDPC383660

Invoice Date 07/04/2023

Customer Name Ravindra P Patel

Mobile Number +919923661903

Pickup Address GFX4+JJ3, Ecotech III, Khera Choganpur,
Uttar Pradesh 201306, India

Description	Amount (INR)
Customer Ride Numbers - CRN7226955419	
Ride Fee	₹742.54
CGST 2.5%	₹18.56
SGST 2.5%	₹18.56
Subtotal	₹779.67
Total	
Customer Ride Fare	₹779.67

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 CIMSFYDPC383660

Invoice Date 07/04/2023

Customer Name Ravindra P Patel

Mobile Number +919923661903

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

Description	Amount (INR)
Ola Convenience Fee - CRN7226955419	
Convenience Fee (Ride)	₹160.64
CGST 9.0%	₹14.46
SGST 9.0%	₹14.46
Total	
Convenience Fee Fare	₹189.56

Payment Details

Paid by Cash
Transaction date 07 Apr, 2023 03:29 PM
Amount ₹189.56

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.