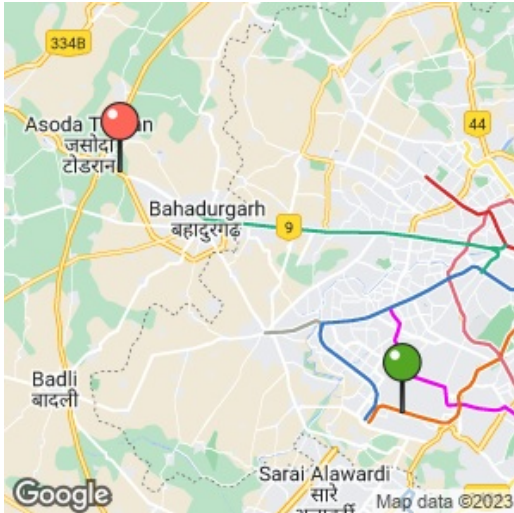


₹964

CRN7216690448

Thanks for travelling with us, Ravindra P Patel

Ride Details



Mukesh Singh



43.8 km 84 min



Mini - White WagonR

10:19 AM ● T3 - Car Parking (Ground Floor), Terminal 3 IGI Airport

12:10 PM ● PVF7+F67, Jakhoda, New Delhi

Bill Details

Your Trip	₹704.36
Transport hub charge*	₹177
Haryana toll tax	₹75
Total Bill (rounded off)	₹956
Includes ₹91.91 Taxes	
Emergency Health Pack fee	₹8
Total Payable	₹964

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

₹964

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



Mukesh Singh
Ola Mini - White WagonR
HR38AE9813
Operator State/UT:
Haryana

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

Invoice ID DIGJEUXFY381649

Invoice Date 03/04/2023

Customer Name Ravindra P Patel

Mobile Number +919923661903

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

Description	Amount (INR)
Customer Ride Numbers - CRN7216690448	
Ride Fee	₹489.96
IGST 5.0%	₹24.5
Subtotal	₹514.46
Total	
Customer Ride Fare	₹514.46

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 CIGJEUXFY381649

Invoice Date 03/04/2023

Customer Name Ravindra P Patel

Mobile Number +919923661903

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

Description	Amount (INR)
Ola Convenience Fee - CRN7216690448	
Convenience Fee (Ride)	₹122.49
Haryana toll tax	₹75
Additional Fee (Transport hub charge)	₹177
CGST 9.0%	₹33.7
SGST 9.0%	₹33.7
Total	
Convenience Fee	₹441.9
Fare	

Payment Details

Paid by Cash
Transaction date 03 Apr, 2023 12:10 PM
Amount ₹441.9

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.