

03 Apr, 2023



₹550

CRN7217952265

Thanks for travelling with us, Ravindra P Patel

Ride Details



**Devender
Kumar**



20.9 km 35 min



Prime SUV - White Ertiga

- 06:39 PM ● PVF6+GF3, Jakhoda, New Delhi, Haryana 124505, India
- 07:08 PM ● Choudhary Budhram Marg, Mundka Industrial Area, Mundka, Delhi

Bill Details

Your Trip	₹442.04
State Tax/MCD**	₹100
Total Bill (rounded off)	₹542
Includes ₹35.87 Taxes	
Emergency Health Pack fee	₹8
Total Payable	₹550

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

₹550

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



Devender Kumar
Ola Prime SUV - White
Ertiga
HR46F9047
Operator State/UT:
Haryana

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

Invoice ID DIHTKVIRH382401

Invoice Date 03/04/2023

Customer Name Ravindra P Patel

Mobile Number +919923661903

Pickup Address PVF6+GF3, Jakhoda, New Delhi, Haryana
124505, India

Description	Amount (INR)
Customer Ride Numbers - CRN7217952265	
Ride Fee	₹424.94
CGST 2.5%	₹10.62
SGST 2.5%	₹10.62
Subtotal	₹446.19
Total	
Customer Ride Fare	₹446.19

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: 06AAJCA1389G1ZN

SAC Code: 999799

ANI Technologies Pvt. Ltd.

Plot 521, udyog Vihar, Phase 3, Gurgaon-122016

Service Tax Category: Business Auxiliary

Service

Invoice ID CIHTKVIRH382401

Invoice Date 03/04/2023

Customer Name Ravindra P Patel

Mobile Number +919923661903

Supply Address Plot 521, udyog Vihar, Phase 3, Gurgaon-122016

Description	Amount (INR)
Ola Convenience Fee - CRN7217952265	
Convenience Fee (Ride)	₹81.23
CGST 9.0%	₹7.31
SGST 9.0%	₹7.31
Total	
Convenience Fee Fare	₹95.85

Payment Details

Paid by Cash
Transaction date 03 Apr, 2023 07:08 PM
Amount ₹95.85

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.