

04 Apr, 2023

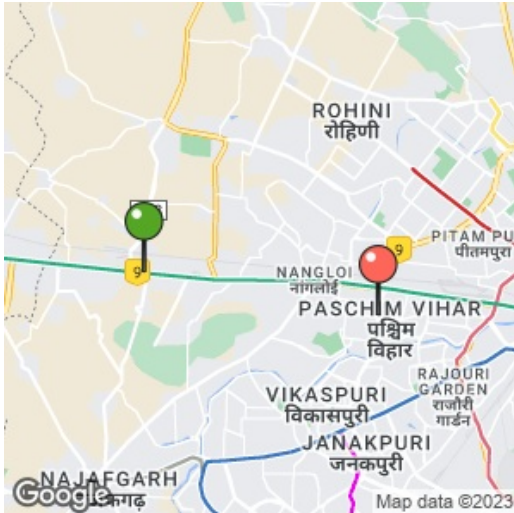


₹343

CRN7220540230

Thanks for travelling with us, Ravindra P Patel

Ride Details



Nikesh Kr Singh



11.2 km 34 min



Mini - White Celerio

- 08:31 PM ● 23, Hiran Kudna Jaat Rd,
Mundka Industrial Area,
Mundka, Delhi, 110081,
India
- 09:03 PM ● 8, Block A, Shakti Enclave,
Paschim Vihar, New Delhi

Bill Details

Your Trip ₹334.94

Total Bill (rounded off) **₹335**

Includes ₹23.66 Taxes

Emergency Health Pack fee ₹8

Total Payable **₹343**

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.

Payment



Paid by cash

₹343

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



Nikesh Kr Singh
Ola Mini - White Celerio
DL1RTB3713
Operator State/UT:
Delhi

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

Invoice ID DIDCSZHOR382811

Invoice Date 04/04/2023

Customer Name Ravindra P Patel

Mobile Number +919923661903

Pickup Address 23, Hiran Kudna Jaat Rd, Mundka
Industrial Area, Mundka, Delhi, 110081, India

Description	Amount (INR)
Customer Ride Numbers - CRN7220540230	
Ride Fee	₹249.02
CGST 2.5%	₹6.23
SGST 2.5%	₹6.23
Subtotal	₹261.47
Total	
Customer Ride Fare	₹261.47

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 CIDCSZHOR382811

Invoice Date 04/04/2023

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 - CRN7220540230	
Convenience Fee (Ride)	₹62.26
CGST 9.0%	₹5.6
SGST 9.0%	₹5.6
Total	
Convenience Fee Fare	₹73.47

Payment Details

Paid by Cash
Transaction date 04 Apr, 2023 09:03 PM
Amount ₹73.47

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.