

04 Apr, 2023

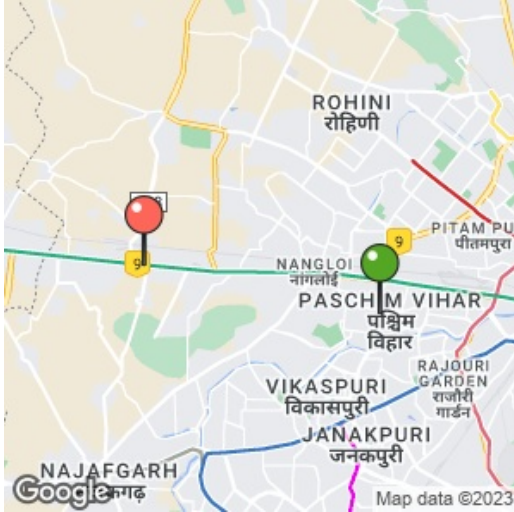


₹259

CRN7220770441

Thanks for travelling with us, Ravindra P Patel

Ride Details



Shavez
NA



11 km 18 min



Prime Sedan - White Xcent

- 11:28 PM ● 7, Block A, Shakti Enclave,
Paschim Vihar, New Delhi,
Delhi 110087, India
- 11:57 PM ● 23, Hiran Kudna Jaat Rd,
Mundka Industrial Area,
Mundka, Delhi

Bill Details

Your Trip ₹251.4

Total Bill (rounded off) **₹251**

Includes ₹17.76 Taxes

Emergency Health Pack fee ₹8

Total Payable **₹259**

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

₹259

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



Shavez NA
Ola Prime Sedan - White
Xcent
DL1RTC1538
Operator State/UT: Delhi

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

Invoice ID DIVTCBSRQ382359

Invoice Date 04/04/2023

Customer Name Ravindra P Patel

Mobile Number +919923661903

Pickup Address 7, Block A, Shakti Enclave, Paschim Vihar,
New Delhi, Delhi 110087, India

Description	Amount (INR)
Customer Ride Numbers - CRN7220770441	
Ride Fee	₹186.91
CGST 2.5%	₹4.67
SGST 2.5%	₹4.67
Subtotal	₹196.26
Total	
Customer Ride Fare	₹196.26

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 CIVTCBSRQ382359

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 - CRN7220770441	
Convenience Fee (Ride)	₹46.73
CGST 9.0%	₹4.21
SGST 9.0%	₹4.21
Total	
Convenience Fee Fare	₹55.14

Payment Details

Paid by Cash
Transaction date 04 Apr, 2023 11:57 PM
Amount ₹55.14

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.