

04 Apr, 2023

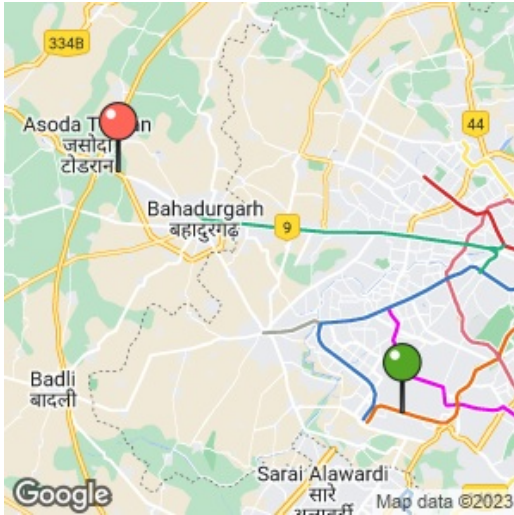


₹891

CRN7219045665

Thanks for travelling with us, Paris Lattimaradi

Ride Details



Mahander Kumar
NA



36 km 85 min



Mini - White WagonR

10:28 AM ● T3 - Car Parking (Ground Floor), Terminal 3 IGI Airport

11:49 AM ● PVF7+F67, Jakhoda, New Delhi

Bill Details

Your Trip	₹628.64
Transport hub charge*	₹177
Haryana toll tax	₹75
Total Bill (rounded off)	₹881
Includes ₹86.56 Taxes	
Insurance premium	₹2
Emergency Health Pack fee	₹8
Total Payable	₹891

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 OlaMoney Postpaid

₹891

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



Mahander Kumar NA
Ola Mini - White WagonR
DL1RTB2882
Operator State/UT: Delhi

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

Invoice ID DIDDSPVRS384167

Invoice Date 04/04/2023

Customer Name Paris Lattimaradi

Mobile Number +919922968190

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

Description	Amount (INR)
Customer Ride Numbers - CRN7219045665	
Ride Fee	₹433.66
CGST 2.5%	₹10.84
SGST 2.5%	₹10.84
Subtotal	₹455.34
Total	
Customer Ride Fare	₹455.34

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 CIDDSPVRS384167

Invoice Date 04/04/2023

Customer Name Paris Lattimaradi

Mobile Number +919922968190

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

Description	Amount (INR)
Ola Convenience Fee - CRN7219045665	
Convenience Fee (Ride)	₹108.42
Haryana toll tax	₹75
Additional Fee (Transport hub charge)	₹177
CGST 9.0%	₹32.44
SGST 9.0%	₹32.44
Total	
Convenience Fee	₹425.3
Fare	

Payment Details

Paid by OlaMoney Postpaid
Transaction date 04 Apr, 2023 11:49 AM
Amount ₹425.3
Reference Id e0ca7512-594e-4ac5-a4ea-16bf4d8088fe

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.