

05 Apr, 2023

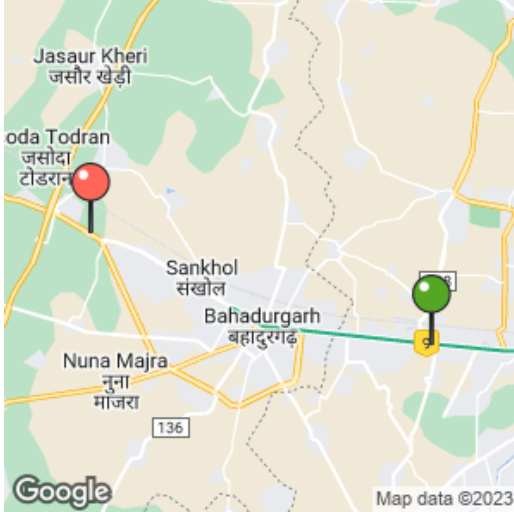


₹873

CRN7221367854

Thanks for travelling with us, Jitendra Firake

Ride Details



Arvind
kumar



19.4 km 26 min



Prime Sedan - White Dzire Tour

- 10:15 AM ● 23, Hiran Kudna Jaat Rd,
Mundka Industrial Area,
Mundka, Delhi, 110081,
India
- 10:48 AM ● PVF6+GF3, Jakhoda, New
Delhi

Bill Details

Your Trip	₹787.79
Haryana toll tax	₹75
Total Bill (rounded off)	₹863
Includes ₹68.19 Taxes	
Insurance premium	₹2
Emergency Health Pack fee	₹8
Total Payable	₹873

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

₹873

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



Arvind kumar
Ola Prime Sedan - White
Dzire Tour
DL1ZC4607
Operator State/UT: Delhi

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

Invoice ID DISXBGYPB382516

Invoice Date 05/04/2023

Customer Name Jitendra Firake

Mobile Number +919623459357

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

Description	Amount (INR)
Customer Ride Numbers - CRN7221367854	
Ride Fee	₹575.68
CGST 2.5%	₹14.39
SGST 2.5%	₹14.39
Subtotal	₹604.46
Total	
Customer Ride Fare	₹604.46

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 CISXBGYPB382516

Invoice Date 05/04/2023

Customer Name Jitendra Firake

Mobile Number +919623459357

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

Description	Amount (INR)
Ola Convenience Fee - CRN7221367854	
Convenience Fee (Ride)	₹143.92
Haryana toll tax	₹75
CGST 9.0%	₹19.7
SGST 9.0%	₹19.7
Total	
Convenience Fee Fare	₹258.33

Payment Details

Paid by Cash
Transaction date 05 Apr, 2023 10:48 AM
Amount ₹258.33

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.