

09 Apr, 2023



₹327

CRN7230785453

Thanks for travelling with us, Hemant Kumar

Ride Details



Bill Details

Your Trip	₹324.89
Total Bill (rounded off)	₹325
Includes ₹22.95 Taxes	
Insurance premium	₹2
Total Payable	₹327

Have queries? Visit [support for this ride](#).



Rahul
NA



19.9 km 24 min



Prime Sedan - White Xcent

12:11 AM ● 6, Kidwai Nagar West,
Kidwai Nagar, New Delhi,
Delhi 110023, India

12:35 AM ● Kashmiri Gate, Kashmere
Gate, Delhi

Payment



Paid by cash

₹327

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



Rahul NA
Ola Prime Sedan - White
Xcent
DL1RTA0178
Operator State/UT: Delhi

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

Invoice ID DIJXEMQVO382502

Invoice Date 09/04/2023

Customer Name Hemant Kumar

Mobile Number +919779499731

Pickup Address 6, Kidwai Nagar West, Kidwai Nagar, New
Delhi, Delhi 110023, India

Description	Amount (INR)
Customer Ride Numbers - CRN7230785453	
Ride Fee	₹241.55
CGST 2.5%	₹6.04
SGST 2.5%	₹6.04
Subtotal	₹253.63
Total	
Customer Ride Fare	₹253.63

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 CIJXEMQVO382502

Invoice Date 09/04/2023

Customer Name Hemant Kumar

Mobile Number +919779499731

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

Description	Amount (INR)
Ola Convenience Fee - CRN7230785453	
Convenience Fee (Ride)	₹60.39
CGST 9.0%	₹5.44
SGST 9.0%	₹5.44
Total	
Convenience Fee Fare	₹71.26

Payment Details

Paid by Cash
Transaction date 09 Apr, 2023 12:35 AM
Amount ₹71.26

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.