

₹1136

CRN7259563011

Thanks for travelling with us, Rakesh Kaul

Ride Details



Sumit Kumar
NA



49.6 km 71 min



Prime Sedan - White Xcent

09:30 PM • T3 - Car Parking (Ground Floor), Terminal 3 IGI Airport

10:44 PM • Block G-10, NIRALA GREENSHIRE, Patwari, Greater Noida

Bill Details

Your Trip	₹837.22
Transport hub charge*	₹177
State Tax/MCD**	₹120
Total Bill (rounded off)	₹1134
Includes ₹94.32 Taxes	
Insurance premium	₹2
Total Payable	₹1136

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.

**This is prepaid by the driver on your behalf for each entry to a state as per the state law.

Payment



Paid by cash

₹1136

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



Sumit Kumar NA
Ola Prime Sedan - White
Xcent
HR55X2172
Operator State/UT: Uttar
Pradesh

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

Invoice ID DIIZEAUFL385492

Invoice Date 19/04/2023

Customer Name Rakesh Kaul

Mobile Number +919817059966

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

Description	Amount (INR)
Customer Ride Numbers - CRN7259563011	
Ride Fee	₹714.32
IGST 5.0%	₹35.72
Subtotal	₹750.04
Total	
Customer Ride Fare	₹750.04

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 CIIZEAUFL385492

Invoice Date 19/04/2023

Customer Name Rakesh Kaul

Mobile Number +919817059966

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

Description	Amount (INR)
Ola Convenience Fee - CRN7259563011	
Convenience Fee (Ride)	₹148.58
Additional Fee (Transport hub charge)	₹177
CGST 9.0%	₹29.3
SGST 9.0%	₹29.3
Total	
Convenience Fee Fare	₹384.18

Payment Details

Paid by Cash
Transaction date 19 Apr, 2023 10:44 PM
Amount ₹384.18

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.