

05 Apr, 2023

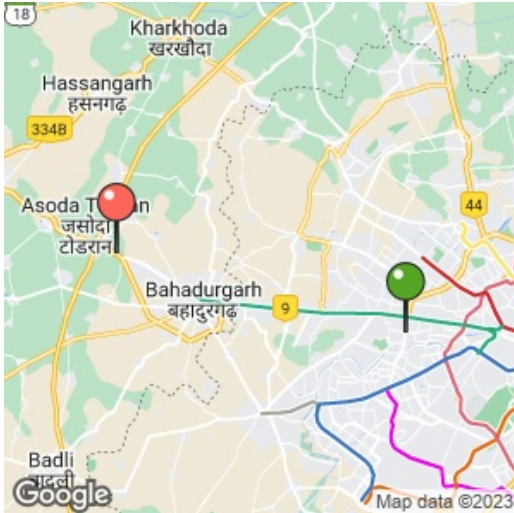


₹684

CRN7221113538

Thanks for travelling with us, Prasad Chavat

Ride Details



Bill Details

Your Trip	₹600.73
Haryana toll tax	₹75
Total Bill (rounded off)	₹676
Includes ₹54.98 Taxes	
Emergency Health Pack fee	₹8
Total Payable	₹684

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.



VINOD SINGH



29.9 km 49 min



Prime Sedan - White Dzire Tour

- 09:02 AM ● 8, Block A, Shakti Enclave, Paschim Vihar, New Delhi
- 09:58 AM ● PVF7+F67, Jakhoda, New Delhi

Payment



Paid by cash

₹684

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



VINOD SINGH
Ola Prime Sedan - White
Dzire Tour
DL1ZC3258
Operator State/UT: Delhi

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

Invoice ID DIUCCDYPR382452

Invoice Date 05/04/2023

Customer Name Prasad Chavat

Mobile Number +919922921276

Pickup Address 8, Block A, Shakti Enclave, Paschim Vihar,
New Delhi

Description

Amount (INR)

Customer Ride Numbers - CRN7221113538

Ride Fee	₹436.6
CGST 2.5%	₹10.92
SGST 2.5%	₹10.92
Subtotal	₹458.43

Total

Customer Ride
Fare

₹458.43

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 CIUCCDYPR382452

Invoice Date 05/04/2023

Customer Name Prasad Chavat

Mobile Number +919922921276

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

Description	Amount (INR)
Ola Convenience Fee - CRN7221113538	
Convenience Fee (Ride)	₹109.15
Haryana toll tax	₹75
CGST 9.0%	₹16.57
SGST 9.0%	₹16.57
Total	
Convenience Fee Fare	₹217.3

Payment Details

Paid by Cash
Transaction date 05 Apr, 2023 09:59 AM
Amount ₹217.3

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.