

05 Apr, 2023

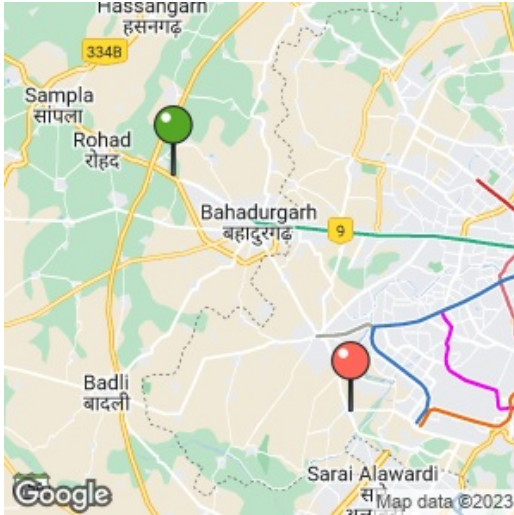


₹869

CRN7222169960

Thanks for travelling with us, Prasad Chavat

Ride Details



YOGENDAR SINGH



43 km 73 min



Prime Sedan - White Dzire Tour

03:31 PM ● PVF6+GF3, Jakhoda, New Delhi
04:48 PM ● H33P+MV3, T3 Arrival Rd, New Delhi

Bill Details

Your Trip	₹810.92
Coupon Savings (ACT40)	-₹50
State Tax/MCD**	₹100
Total Bill (rounded off)	₹861
Includes ₹54.3 Taxes	
Emergency Health Pack fee	₹8
Total Payable	₹869

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.

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

Payment



Paid by cash

₹869

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



YOGENDAR SINGH
Ola Prime Sedan - White
Dzire Tour
DL1ZB9685
Operator State/UT: Delhi

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

Invoice ID DIMMYJVWR382769

Invoice Date 05/04/2023

Customer Name Prasad Chavat

Mobile Number +919922921276

Pickup Address PVF6+GF3, Jakhoda, New Delhi

Description	Amount (INR)
Customer Ride Numbers - CRN7222169960	
Ride Fee	₹699.2
IGST 5.0%	₹34.96
Subtotal	₹734.16
Total Customer Ride Fare	₹734.16

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: 06AAJCA1389G1ZN

SAC Code: 999799

ANI Technologies Pvt. Ltd.

Plot 521, udyog Vihar, Phase 3, Gurgaon-122016

Service Tax Category: Business Auxiliary Service

Invoice ID CIMMYJVWR382769

Invoice Date 05/04/2023

Customer Name Prasad Chavat

Mobile Number +919922921276

Supply Address Plot 521, udyog Vihar, Phase 3, Gurgaon-122016

Description	Amount (INR)
Ola Convenience Fee - CRN7222169960	
Convenience Fee (Ride)	₹149.8
Discount on Convenience Fee	₹42.37
Convenience Fee after discount	₹107.43
CGST 9.0%	₹9.67
SGST 9.0%	₹9.67
Total Convenience Fee Fare	₹126.77

Payment Details

Paid by Cash
Transaction date 05 Apr, 2023 05:04 PM
Amount ₹126.77

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.