

18 Apr, 2023



₹1406

CRN7256451008

Thanks for travelling with us, Manish Kumar

Ride Details



Dheeraj
NA



71.8 km 144 min



Prime Sedan - White Xcent

06:25 PM ● T3 - Car Parking (Ground Floor), Terminal 3 IGI Airport

08:46 PM ● KA-31, Shop No 4, near Govindpuram, Karpuri Puram, Swaran Jayanti Puram, Govindpuram, Ghaziabad

Bill Details

Your Trip	₹1109.13
Transport hub charge*	₹177
State Tax/MCD**	₹120
Total Bill (rounded off)	₹1406
Includes ₹113.52 Taxes	

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

Total fare may change with change in drop location.

* 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

₹1406

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

Original Tax Invoice

Driver Trip Invoice



Dheeraj NA
Ola Prime Sedan - White
Xcent
DL1ZD2953
Operator State/UT: Delhi

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

Invoice ID DIWVNYFVC385586

Invoice Date 18/04/2023

Customer Name Manish Kumar

Mobile Number +919971366277

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

Description	Amount (INR)
Customer Ride Numbers - CRN7256451008	
Ride Fee	₹916.49
CGST 2.5%	₹22.91
SGST 2.5%	₹22.91
Subtotal	₹962.31
Total	
Customer Ride Fare	₹962.31

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 CIWVNYFVC385586

Invoice Date 18/04/2023

Customer Name Manish Kumar

Mobile Number +919971366277

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

Description	Amount (INR)
Ola Convenience Fee - CRN7256451008	
Convenience Fee (Ride)	₹199.12
Additional Fee (Transport hub charge)	₹177
CGST 9.0%	₹33.85
SGST 9.0%	₹33.85
Total	
Convenience Fee Fare	₹443.82

Payment Details

Paid by Cash
Transaction date 18 Apr, 2023 08:46 PM
Amount ₹443.82

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.