

# ₹541

CRN7216782397

Thanks for travelling with us, Arun Mundhe

## Ride Details



**SANTOSH  
NA**



19.7 km 43 min



Prime Sedan - White Tour S STD

10:41 AM ● T3 - Car Parking (Ground Floor), Terminal 3 IGI Airport

11:25 AM ● M-23, Connaught Cir, Shankar Market, Block M, Connaught Place, New Delhi

## Bill Details

Your Trip ₹364.06

Transport hub charge\* ₹177

**Total Bill** (rounded off) **₹541**

Includes ₹55.33 Taxes

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.

## Payment



Paid by cash

₹541

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



SANTOSH NA  
Ola Prime Sedan - White  
Tour S STD  
UP37AT7873  
Operator State/UT: Uttar  
Pradesh

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

Invoice ID DIDEUWHEF382334

Invoice Date 03/04/2023

Customer Name Arun Mundhe

Mobile Number +918669668468

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

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7216782397</b>	
Ride Fee	₹246.98
IGST 5.0%	₹12.35
Subtotal	₹259.33
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹259.33</b>

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 CIDEUWHEF382334

Invoice Date 03/04/2023

Customer Name Arun Mundhe

Mobile Number +918669668468

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

Description	Amount (INR)
<b>Ola Convenience Fee - CRN7216782397</b>	
Convenience Fee (Ride)	₹61.75
Additional Fee (Transport hub charge)	₹177
CGST 9.0%	₹21.49
SGST 9.0%	₹21.49
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹281.73</b>

### Payment Details

Paid by Cash  
Transaction date 03 Apr, 2023 11:25 AM  
Amount ₹281.73

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.