

16 Apr, 2023

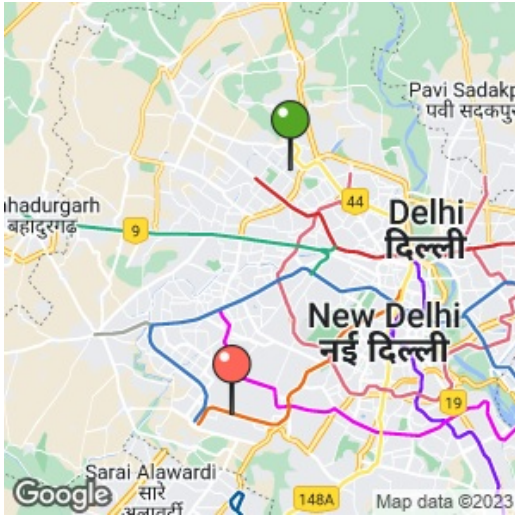


₹535

CRN7249509575

Thanks for travelling with us, Shekhar

Ride Details



**Nitin
Arora**



31.7 km 51 min



Prime SUV - White Ertiga Tour M

- 10:10 AM ● Jhang Apartment 51-100 Flats, Pocket 40, Sector 13, Rohini, Delhi
- 10:58 AM ● IGI Airport Terminal-3, Delhi

Bill Details

Your Trip ₹527.18

Total Bill (rounded off) **₹527**
Includes ₹37.24 Taxes

Emergency Health Pack fee ₹8

Total Payable **₹535**

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.

Payment

₹ Paid by cash ₹35

₹ Paid by OlaMoney Postpaid ₹500

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



Nitin Arora
Ola Prime SUV - White
Ertiga Tour M
HR55AD0725
Operator State/UT: Delhi

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

Invoice ID DIYCMOMSZ384212

Invoice Date 16/04/2023

Customer Name Shekhar

Mobile Number +919250792506

Pickup Address Jhang Apartment 51-100 Flats, Pocket 40,
Sector 13, Rohini, Delhi

Description	Amount (INR)
Customer Ride Numbers - CRN7249509575	
Ride Fee	₹391.95
CGST 2.5%	₹9.8
SGST 2.5%	₹9.8
Subtotal	₹411.55
Total	
Customer Ride Fare	₹411.55

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 CIYCMOMSZ384212

Invoice Date 16/04/2023

Customer Name Shekhar

Mobile Number +919250792506

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

Description	Amount (INR)
Ola Convenience Fee - CRN7249509575	
Convenience Fee (Ride)	₹97.99
CGST 9.0%	₹8.82
SGST 9.0%	₹8.82
Total	
Convenience Fee Fare	₹115.63

Payment Details

Paid by OlaMoney Postpaid
Transaction date 16 Apr, 2023 10:58 AM
Amount ₹115.63
Reference Id 3db4007e-d365-483e-bfef-05e92e3cc6ed

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.