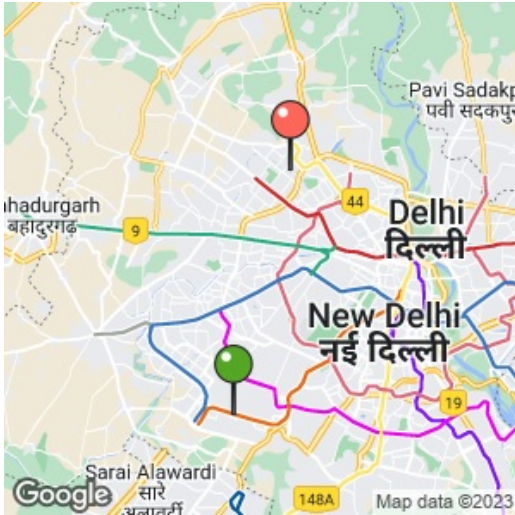


# ₹691

CRN7258349183

Thanks for travelling with us, Shekhar

## Ride Details



Vikas  
Kumar



29.1 km 70 min



Prime Sedan - White Dzire Tour

- 02:05 PM ● T3 - Car Parking (Ground Floor), Terminal 3 IGI Airport
- 03:16 PM ● 16-A, JHANG APARTMENT, Pocket 40, Sector 13, Rohini, Delhi

## Bill Details

Your Trip ₹506.38

Transport hub charge\* ₹177

**Total Bill** (rounded off) **₹683**

Includes ₹65.38 Taxes

Emergency Health Pack fee ₹8

**Total Payable** **₹691**

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

₹691

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



Vikas Kumar  
Ola Prime Sedan - White  
Dzire Tour  
HR55AB9397  
Operator State/UT: Delhi

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

Invoice ID DIYWBBUAW384838

Invoice Date 19/04/2023

Customer Name Shekhar

Mobile Number +919250792506

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

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7258349183</b>	
Ride Fee	₹352.8
CGST 2.5%	₹8.82
SGST 2.5%	₹8.82
Subtotal	₹370.44
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹370.44</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 CIYWBBUAW384838

Invoice Date 19/04/2023

Customer Name Shekhar

Mobile Number +919250792506

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

Description	Amount (INR)
<b>Ola Convenience Fee - CRN7258349183</b>	
Convenience Fee (Ride)	₹88.2
Additional Fee (Transport hub charge)	₹177
CGST 9.0%	₹23.87
SGST 9.0%	₹23.87
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹312.94</b>

## Payment Details

Paid by Cash  
Transaction date 19 Apr, 2023 03:16 PM  
Amount ₹312.94

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.