

02 May, 2023

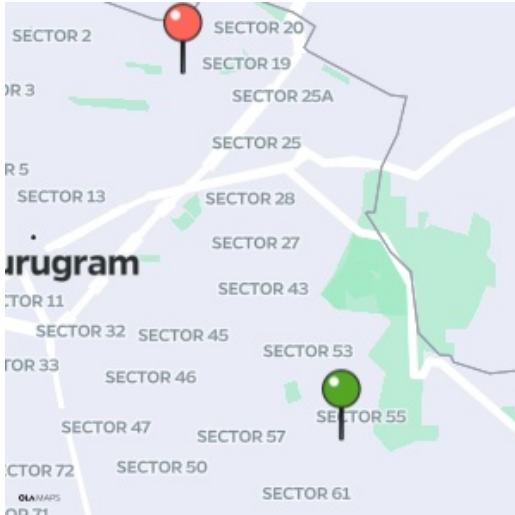


₹297

CRN7299163724

Thanks for travelling with us, Sachin Agarwal

Ride Details



Vijay Kumar Yadav
NA



12.4 km 29 min



Prime Sedan - White Tour S STD

- 06:08 PM ● Double Tree by Hilton, Golf Course Road Sector 56 Gurugram Haryana India
- 06:41 PM ● G328+CJP, Old, Old Delhi Gurgaon Rd, Electronic City, Phase IV, Udyog Vihar, Sector 18, Gurugram

Bill Details

Your Trip ₹296.77

Total Bill (rounded off) **₹297**

Includes ₹20.96 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.

Payment



Paid by cash

₹297

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



Vijay Kumar Yadav NA
Ola Prime Sedan - White
Tour S STD
HR55AN9824
Operator State/UT: Bihar

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIAMSPVDN388436

Invoice Date 02/05/2023

Customer Name Sachin Agarwal

Mobile Number +919890270620

Pickup Address Double Tree by Hilton, Golf Course Road
Sector 56 Gurugram Haryana India

Description

Amount (INR)

Customer Ride Numbers - CRN7299163724

Ride Fee	₹220.65
IGST 5.0%	₹11.03
Subtotal	₹231.68

Total

Customer Ride
Fare

₹231.68

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 CIAMSPVDN388436

Invoice Date 02/05/2023

Customer Name Sachin Agarwal

Mobile Number +919890270620

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

Description	Amount (INR)
Ola Convenience Fee - CRN7299163724	
Convenience Fee (Ride)	₹55.16
CGST 9.0%	₹4.96
SGST 9.0%	₹4.96
Total	
Convenience Fee Fare	₹65.09

Payment Details

Paid by Cash
Transaction date 02 May, 2023 06:41 PM
Amount ₹65.09

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.