

02 May, 2023

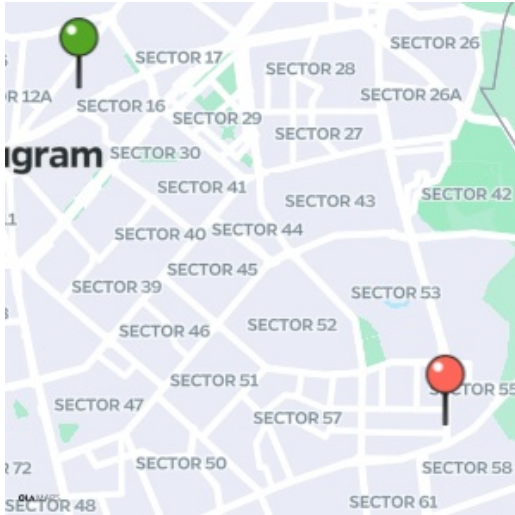


# ₹228

CRN7297400336

Thanks for travelling with us, Bhugarbh Sharma

## Ride Details



**MOHAMMAD AZAR**



11.3 km 23 min



Mini - White WagonR

08:27 AM ● 119-C, Sector 14, Gurugram, Haryana 122001, India

08:48 AM ● 6th Floor, Bani The Address, 1, Golf Course Rd, near Double Tree by Hilton, Sector 56, Gurugram

## Bill Details

Your Trip ₹217.91

**Total Bill** (rounded off) **₹218**

Includes ₹15.39 Taxes

Insurance premium ₹2

Health Pack fee ₹8

**Total Payable** **₹228**

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 OlaMoney Postpaid

₹228

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



MOHAMMAD AZAR  
Ola Mini - White WagonR  
HR55AB5333  
Operator State/UT: Delhi

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

Invoice ID DILDOYARU387302

Invoice Date 02/05/2023

Customer Name Bhugarbh Sharma

Mobile Number +917409121284

Pickup Address 119-C, Sector 14, Gurugram, Haryana  
122001, India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7297400336</b>	
Ride Fee	₹162.02
IGST 5.0%	₹8.1
Subtotal	₹170.12
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹170.12</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: 06AAJCA1389G1ZN

SAC Code: 999799

**ANI Technologies Pvt. Ltd.**

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

Service Tax Category: Business Auxiliary Service

Invoice ID CILDOYARU387302

Invoice Date 02/05/2023

Customer Name Bhugarbh Sharma

Mobile Number +917409121284

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

Description	Amount (INR)
<b>Ola Convenience Fee - CRN7297400336</b>	
Convenience Fee (Ride)	₹40.5
CGST 9.0%	₹3.65
SGST 9.0%	₹3.65
<b>Total</b>	
Convenience Fee Fare	<b>₹47.79</b>

**Payment Details**

Paid by OlaMoney Postpaid  
Transaction date 02 May, 2023 08:48 AM  
Amount ₹47.79  
Reference Id 3325aea4-7ab5-4169-ba14-60286799c6e1

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.