

02 May, 2023

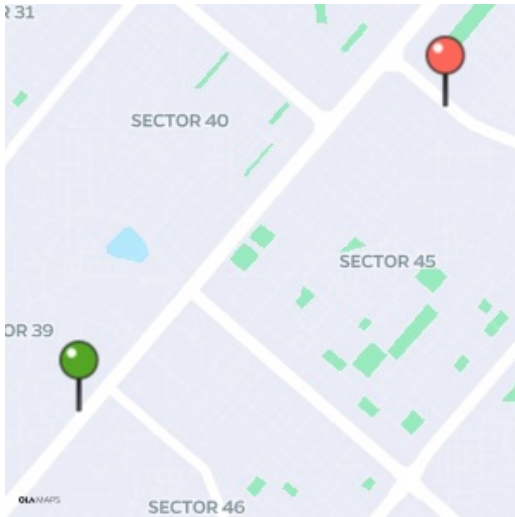


₹120

CRN7300052437

Thanks for travelling with us, Bhugarbh Sharma

Ride Details



Parveen Kumar
NA



3.2 km 7 min



Prime Sedan - White Dzire Tour

- 12:10 AM ● 616, Durga Colony, Jharsa Village, Sector 39, Gurugram, Haryana 122001, India
- 12:14 AM ● 1985-2019, Block A, Greenwood City, Sector 45, Gurugram

Bill Details

Your Trip ₹110.22

Total Bill (rounded off) **₹110**
Includes ₹7.79 Taxes

Insurance premium ₹2

Health Pack fee ₹8

Total Payable **₹120**

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

₹120

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



Parveen Kumar NA
Ola Prime Sedan - White
Dzire Tour
DL1ZC4810
Operator State/UT: Delhi

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

Invoice ID DIVSVTIGT387837

Invoice Date 02/05/2023

Customer Name Bhugarbh Sharma

Mobile Number +917409121284

Pickup Address 616, Durga Colony, Jharsa Village, Sector
39, Gurugram, Haryana 122001, India

Description	Amount (INR)
Customer Ride Numbers - CRN7300052437	
Ride Fee	₹81.94
IGST 5.0%	₹4.1
Subtotal	₹86.04
Total	
Customer Ride Fare	₹86.04

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 CIVSVTIGT387837

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)
Ola Convenience Fee - CRN7300052437	
Convenience Fee (Ride)	₹20.49
CGST 9.0%	₹1.84
SGST 9.0%	₹1.84
Total	
Convenience Fee Fare	₹24.18

Payment Details

Paid by OlaMoney Postpaid
Transaction date 03 May, 2023 12:14 AM
Amount ₹24.18
Reference Id e8deda3d-ffea-453a-ad70-55396589efbf

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.