

03 May, 2023

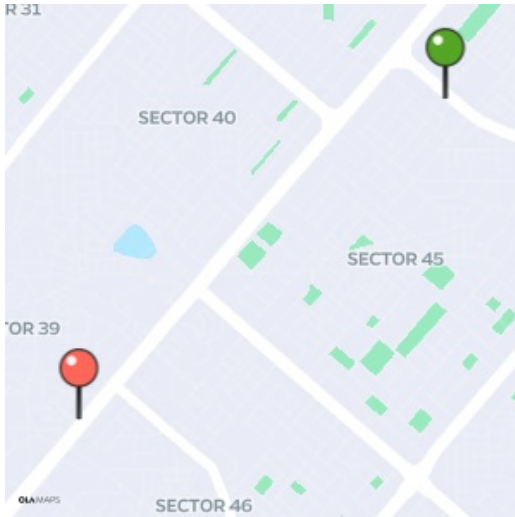


# ₹204

CRN7300383084

Thanks for travelling with us, Bhugarbh Sharma

## Ride Details



## Bill Details

Your Trip	₹194.23
<b>Total Bill</b> (rounded off)	<b>₹194</b>
Includes ₹13.72 Taxes	
Insurance premium	₹2
Health Pack fee	₹8
<b>Total Payable</b>	<b>₹204</b>

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.



Mukat Singh



0 km 11 min



Prime Sedan - White Dzire Tour

- 08:19 AM ● 1985-2019, Block A, Greenwood City, Sector 45, Gurugram, Haryana 122003, India
- 08:33 AM ● 617, Durga Colony, Jharsa Village, Sector 39, Gurugram

## Payment



Paid by OlaMoney Postpaid

₹204

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



Mukat Singh  
Ola Prime Sedan - White  
Dzire Tour  
DL1ZC8620  
Operator State/UT: Delhi

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

Invoice ID DINRBFVFP389288

Invoice Date 03/05/2023

Customer Name Bhugarbh Sharma

Mobile Number +917409121284

Pickup Address 1985-2019, Block A, Greenwood City,  
Sector 45, Gurugram, Haryana 122003, India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7300383084</b>	
Ride Fee	₹144.41
IGST 5.0%	₹7.22
Subtotal	₹151.63
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹151.63</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 CINRBFVFP389288

Invoice Date 03/05/2023

Customer Name Bhugarbh Sharma

Mobile Number +917409121284

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

Description	Amount (INR)
<b>Ola Convenience Fee - CRN7300383084</b>	
Convenience Fee (Ride)	₹36.1
CGST 9.0%	₹3.25
SGST 9.0%	₹3.25
<b>Total</b>	
Convenience Fee Fare	<b>₹42.6</b>

### Payment Details

Paid by OlaMoney Postpaid  
Transaction date 03 May, 2023 08:33 AM  
Amount ₹42.6  
Reference Id d0fdd6a2-dfc8-410b-bf59-041f96e22479

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.