

02 May, 2023



# ₹800

CRN7297181918

Thanks for travelling with us, Gaurav Panwar

## Ride Details



## Bill Details

Your Trip	₹694.67
Advance Booking Fee	₹30
Haryana toll tax	₹75
<b>Total Bill</b> (rounded off)	<b>₹800</b>
Includes ₹66.63 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.



vivek  
NA



43.4 km 54 min



Prime Sedan - White Hyundai Xcent

- 06:47 AM ● Rohini, New Delhi, Delhi, India
- 07:43 AM ● 6th Floor, Bani The Address, 1, Golf Course Rd, near Double Tree by Hilton, Sector 56, Gurugram

## Payment

Paid by OlaMoney Postpaid

₹800

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



vivek NA  
Ola Prime Sedan - White  
Hyundai Xcent  
HR55AG3319  
Operator State/UT: Delhi

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

Invoice ID DIBTUGUXH388003

Invoice Date 02/05/2023

Customer Name Gaurav Panwar

Mobile Number +919899726787

Pickup Address Rohini, New Delhi, Delhi, India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7297181918</b>	
Ride Fee	₹502.43
CGST 2.5%	₹12.56
SGST 2.5%	₹12.56
Subtotal	₹527.55
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹527.55</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 CIBTUGUXH388003

Invoice Date 02/05/2023

Customer Name Gaurav Panwar

Mobile Number +919899726787

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

Description	Amount (INR)
<b>Ola Convenience Fee - CRN7297181918</b>	
Convenience Fee (Ride)	₹125.61
Convenience Fee (Advance Booking Fee)	₹30
Haryana toll tax	₹75
CGST 9.0%	₹20.75
SGST 9.0%	₹20.75
<b>Total</b>	
<b>Convenience Fee</b>	<b>₹272.12</b>
<b>Fare</b>	

### Payment Details

Paid by OlaMoney Postpaid  
Transaction date 02 May, 2023 07:43 AM  
Amount ₹272.12  
Reference Id 61f55d53-c39e-4f57-a349-b96f03244bcb

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.