

02 May, 2023



# ₹590

CRN7297343172

Thanks for travelling with us, Amit Kumar Pandey

## Ride Details



## Bill Details

Your Trip	₹512.51
Haryana toll tax	₹75
<b>Total Bill (rounded)</b>	<b>₹588</b>
<b>Includes ₹48.75 Taxes</b>	
Insurance premium	₹2
<b>Total Payable</b>	<b>₹590</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.



Akash  
NA



31.5 km 54 min



Mini - White WagonR

- 07:58 AM ● 2306 Lakshmi Narayan Street, Paharganj, New Delhi, Delhi, India
- 09:07 AM ● Sector 55-56, Huda Sector, Sector 56, Gurugram

## Payment



Paid by OlaMoney Postpaid

₹590

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



Akash NA  
Ola Mini - White WagonR  
HR61E9953  
Operator State/UT: Delhi

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

Invoice ID DIAHVYLKQ388797

Invoice Date 02/05/2023

Customer Name Amit Kumar Pandey

Mobile Number +918800825407

Pickup Address 2306 Lakshmi Narayan Street, Paharganj,  
New Delhi, Delhi, India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7297343172</b>	
Ride Fee	₹371.01
CGST 2.5%	₹9.28
SGST 2.5%	₹9.28
Subtotal	₹389.56
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹389.56</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 CIAHVYLKQ388797

Invoice Date 02/05/2023

Customer Name Amit Kumar Pandey

Mobile Number +918800825407

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

Description	Amount (INR)
<b>Ola Convenience Fee - CRN7297343172</b>	
Convenience Fee (Ride)	₹92.75
Haryana toll tax	₹75
CGST 9.0%	₹15.1
SGST 9.0%	₹15.1
<b>Total</b>	
<b>Convenience Fee</b>	<b>₹197.95</b>
<b>Fare</b>	

## Payment Details

Paid by OlaMoney Postpaid  
Transaction date 02 May, 2023 09:07 AM  
Amount ₹197.95  
Reference Id ad12a2c5-9fd2-4a2a-ac69-57055da5a0f1

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.