

02 May, 2023

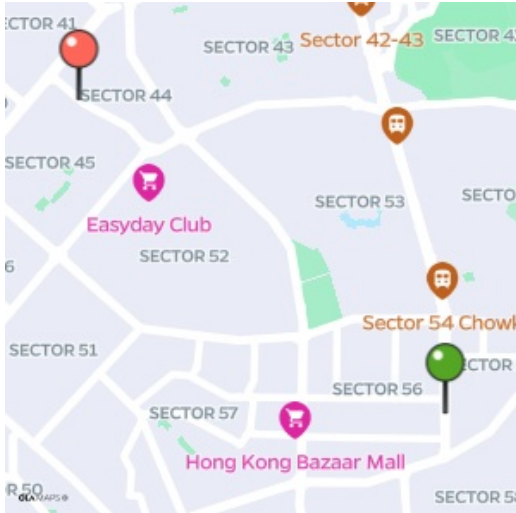


# ₹162

CRN7299218256

Thanks for travelling with us, Amit Kumar Pandey

## Ride Details



## Bill Details

Your Trip	₹159.75
<b>Total Bill</b> (rounded)	<b>₹160</b>
Includes ₹11.28 Taxes	
Insurance premium	₹2
<b>Total Payable</b>	<b>₹162</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.



**Arun Kumar yadav**



6 km 19 min



Prime Sedan - White Dzire Tour

- 06:26 PM ● Sector 56, Gurugram, Haryana, India
- 06:48 PM ● 2014, Service Rd, Block A, Greenwood City, Sector 45, Gurugram

## Payment



Paid by OlaMoney Postpaid

₹162

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



Arun Kumar yadav  
Ola Prime Sedan - White  
Dzire Tour  
HR55AE3537  
Operator State/UT:  
Haryana

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

Invoice ID DITPLDDNS388880

Invoice Date 02/05/2023

Customer Name Amit Kumar Pandey

Mobile Number +918800825407

Pickup Address Sector 56, Gurugram, Haryana, India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7299218256</b>	
Ride Fee	₹118.78
CGST 2.5%	₹2.97
SGST 2.5%	₹2.97
Subtotal	₹124.72
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹124.72</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 CITPLDDNS388880

Invoice Date 02/05/2023

Customer Name Amit Kumar Pandey

Mobile Number +918800825407

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

Description	Amount (INR)
<b>Ola Convenience Fee - CRN7299218256</b>	
Convenience Fee (Ride)	₹29.69
CGST 9.0%	₹2.67
SGST 9.0%	₹2.67
<b>Total</b>	
Convenience Fee Fare	<b>₹35.03</b>

**Payment Details**

Paid by OlaMoney Postpaid  
Transaction date 02 May, 2023 06:48 PM  
Amount ₹35.03  
Reference Id 2cb0d447-1a42-409f-9512-aed8397f4f2b

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.