

02 Jun, 2023



₹889

CRN7397700744

Thanks for travelling with us, Vinod Khandare

Ride Details



Bill Details

Your Trip	₹823.67
Coupon Savings (ACT35)	-₹35
Delhi MCD	₹100
Total Bill (rounded)	₹889
Includes ₹69.57 Taxes	

Have queries? Visit [support for this ride](#).

Total Fare may change when you change the route or if the ride time exceeds the initial estimate.



Vinod
kumar



58.9 km 85 min



Prime Sedan - White Tour S CNG

11:40 AM ● GFX4+JJ3, Ecotech III,
Khera Choganpur, Uttar
Pradesh 201306, India

01:03 PM ● IGI Airport Terminal-3, Delhi

Payment



Paid by cash

₹889

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



Vinod kumar
Ola Prime Sedan - White
Tour S CNG
UP16KT4729
Operator State/UT: Delhi

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

Invoice ID DIOTUDPRQ393903

Invoice Date 02/06/2023

Customer Name Vinod Khandare

Mobile Number +919881904809

Pickup Address GFX4+JJ3, Ecotech III, Khera Choganpur,
Uttar Pradesh 201306, India

Description	Amount (INR)
Customer Ride Numbers - CRN7397700744	
Ride Fee	₹599.01
IGST 5.0%	₹29.95
Subtotal	₹628.96
Total	
Customer Ride Fare	₹628.96

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: 09AAJCA1389G1ZH

SAC Code: 999799

ANI Technologies Pvt. Ltd.

C-36/37 Vibhuti khand gomti nagar Lucknow
226010

Service Tax Category: Business Auxiliary
Service

Invoice ID CIOTUDPRQ393903

Invoice Date 02/06/2023

Customer Name Vinod Khandare

Mobile Number +919881904809

Supply Address C-36/37 Vibhuti khand gomti nagar
Lucknow 226010

Description	Amount (INR)
Ola Convenience Fee - CRN7397700744	
Convenience Fee (Ride)	₹149.75
Delhi MCD	₹100
Discount on Convenience Fee	₹29.66
Convenience Fee after discount	₹220.09
CGST 9.0%	₹19.81
SGST 9.0%	₹19.81
Total Convenience Fee Fare	₹259.71

Payment Details

Paid by Cash
Transaction date 02 Jun, 2023 01:04 PM
Amount ₹259.71

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.