

03 May, 2023



₹582

CRN7300372011

Thanks for travelling with us, Nikhil Slathia

Ride Details



Bill Details

Your Trip	₹482.39
State Tax/MCD**	₹100
Total Bill (rounded)	₹582
Includes ₹38.72 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.

**This is prepaid by the driver on your behalf for each entry to a state as per the state law.



Kuldeep Gupta



30.2 km 45 min



Mini - White Celerio

- 08:15 AM ● Sector 45, Gurugram, Haryana, India
- 09:02 AM ● M-45, 0, Connaught Cir, Shankar Market, Connaught Lane, Connaught Place, New Delhi

Payment



Paid by cash

₹582

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, Koramangala Industrial layout, Koramangala, Hosur road, Bengaluru, Karnataka, 560095

Original Tax Invoice

Driver Trip Invoice



Kuldeep Gupta
Ola Mini - White Celerio
DL1RTC1841
Operator State/UT:
Delhi

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

Invoice ID DIDVFDIZE387826

Invoice Date 03/05/2023

Customer Name Nikhil Slathia

Mobile Number +918968266880

Pickup Address Sector 45, Gurugram, Haryana, India

Description	Amount (INR)
Customer Ride Numbers - CRN7300372011	
Ride Fee	₹454.94
IGST 5.0%	₹22.75
Subtotal	₹477.69
Total	
Customer Ride Fare	₹477.69

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

**ANI Technologies Pvt. Ltd.**

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

State GSTIN: 06AAJCA1389G1ZN

SAC Code: 999799

Service Tax Category: Business Auxiliary Service

Invoice ID CIDVFDIZE387826

Invoice Date 03/05/2023

Customer Name Nikhil Slathia

Mobile Number +918968266880

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

Description	Amount (INR)
Ola Convenience Fee - CRN7300372011	
Convenience Fee (Ride)	₹88.73
CGST 9.0%	₹7.99
SGST 9.0%	₹7.99
Total	
Convenience Fee	₹104.7
Fare	

Payment Details

Paid by Cash
Transaction date 03 May, 2023 09:02 AM
Amount ₹104.7

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.