

02 May, 2023

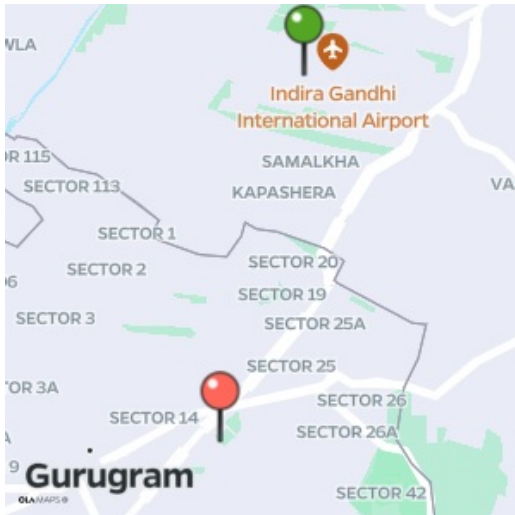


# ₹834

CRN7297684345

Thanks for travelling with us, Rasika Bhonsle

## Ride Details



Aleem Khan



22 km 51 min



Prime Sedan - White Dzire Tour

- 09:51 AM ● T3 - Car Parking (Ground Floor), Terminal 3 IGI Airport
- 10:38 AM ● 52, Leisure Valley Rd, near Leisure Valley, Huda Market, Sector 29, Gurugram

## Bill Details

Your Trip	₹372.05
Transport hub charge*	₹185
Toll/Parking Fee	₹200
Haryana toll tax	₹75
<b>Total Bill (rounded)</b>	<b>₹832</b>
<b>Includes ₹79.07 Taxes</b>	
Insurance premium	₹2
<b>Total Payable</b>	<b>₹834</b>

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.

\* Includes amount passed through to the airport authority / 3rd party along with convenience charges. It enables us to make more rides available to you in special zones like airports.

## Payment



Paid by cash

₹834

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



Aleem Khan  
Ola Prime Sedan - White  
Dzire Tour  
HR55AL5411  
Operator State/UT:  
Madhya Pradesh

Service Tax Category: Renting of motor  
cab

SAC Code: 996412

Invoice ID DIAMGXPLE388422

Invoice Date 02/05/2023

Customer Name Rasika Bhonsle

Mobile Number +919923601635

Pickup Address T3 - Car Parking (Ground Floor), Terminal  
3 IGI Airport

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7297684345</b>	
Ride Fee	₹234.38
Additional Fee (Tolls/Parking)	₹200
IGST 5.0%	₹21.72
Subtotal	₹456.1
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹456.1</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 CIAMGXPLE388422

Invoice Date 02/05/2023

Customer Name Rasika Bhonsle

Mobile Number +919923601635

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

Description	Amount (INR)
<b>Ola Convenience Fee - CRN7297684345</b>	
Convenience Fee (Ride)	₹58.6
Haryana toll tax	₹75
Additional Fee (Transport hub charge)	₹185
CGST 9.0%	₹28.67
SGST 9.0%	₹28.67
<b>Total</b>	
<b>Convenience Fee</b>	<b>₹375.95</b>
<b>Fare</b>	

**Payment Details**

Paid by Cash  
Transaction date 02 May, 2023 10:38 AM  
Amount ₹375.95

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.