

24 Jun, 2023

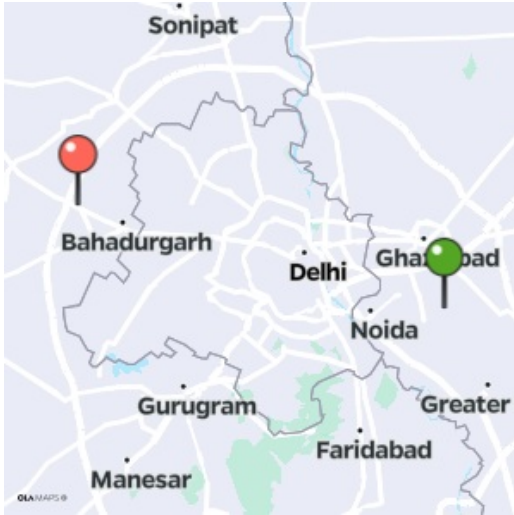


₹1642

CRN7462533586

Thanks for travelling with us, Milind Khachane

Ride Details



Ravi
kumar



110.8 km 108 min



Prime Sedan - White Xcent

- 07:44 AM ● Block G-7, NIRALA GREENSHIRE, Patwari, Greater Noida, Uttar Pradesh 203207, India
- 09:41 AM ● PVF7+F67, Jakhoda, New Delhi

Bill Details

Your Trip	₹1501.39
Coupon Savings (IND35)	-₹35
Delhi MCD	₹100
Haryana State Tax	₹75
Total Bill (rounded)	₹1642
Includes ₹117.9 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.

Payment



Paid by cash

₹1642

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



Ravi kumar
Ola Prime Sedan - White
Xcent
HR55AC0804
Operator State/UT: Delhi

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

Invoice ID DIXRNNUZD397880

Invoice Date 24/06/2023

Customer Name Milind Khachane

Mobile Number +918007369664

Pickup Address Block G-7, NIRALA GREENSHIRE,
Patwari, Greater Noida, Uttar Pradesh 203207, India

Description	Amount (INR)
Customer Ride Numbers - CRN7462533586	
Ride Fee	₹1102.52
Delhi MCD	₹100
IGST 5.0%	₹60.13
Subtotal	₹1262.65
Total	₹1262.65
Customer Ride Fare	₹1262.65

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 CIXRNNUZD397880

Invoice Date 24/06/2023

Customer Name Milind Khachane

Mobile Number +918007369664

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

Description	Amount (INR)
Ola Convenience Fee - CRN7462533586	
Convenience Fee (Ride)	₹275.63
Haryana State Tax	₹75
Discount on Convenience Fee	₹29.66
Convenience Fee after discount	₹320.97
CGST 9.0%	₹28.89
SGST 9.0%	₹28.89
Total Convenience Fee Fare	₹378.74

Payment Details

Paid by Cash
Transaction date 24 Jun, 2023 09:41 AM
Amount ₹378.74

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.