

03 Jul, 2023

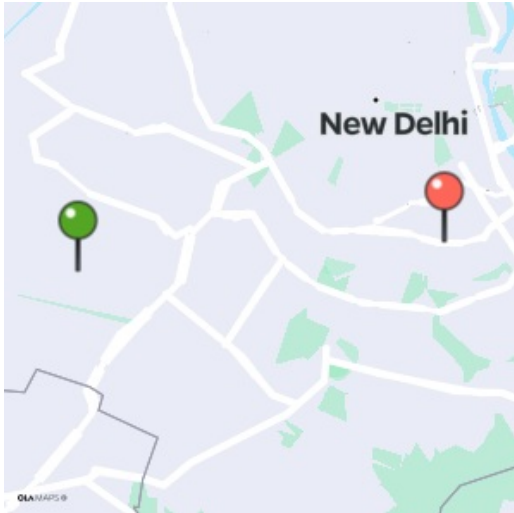


₹516

CRN7488932819

Thanks for travelling with us, Sachin Agarwal

Ride Details



**Gurjeet
singh**



18.9 km 52 min



Prime Sedan - White Xcent

- 10:18 AM ● T3 - Car Parking (Ground Floor), Terminal 3 IGI Airport
- 11:05 AM ● 23/143, Vikram Vihar, Lajpat Nagar IV, Lajpat Nagar, New Delhi

Bill Details

Your Trip	₹363.24
Coupon Savings (ACT35)	-₹32.99
Transport hub charge*	₹185
Total Bill (rounded)	₹516
Includes ₹51.58 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.

* 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

₹516

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



Gurjeet singh
Ola Prime Sedan - White
Xcent
DL1ZA9771
Operator State/UT: Delhi

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

Invoice ID DIKMHKKSYSY399575

Invoice Date 03/07/2023

Customer Name Sachin Agarwal

Mobile Number +919890270620

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

Description	Amount (INR)
Customer Ride Numbers - CRN7488932819	
Ride Fee	₹245.3
CGST 2.5%	₹6.13
SGST 2.5%	₹6.13
Subtotal	₹257.57
Total	
Customer Ride Fare	₹257.57

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 CIKMHKKS399575

Invoice Date 03/07/2023

Customer Name Sachin Agarwal

Mobile Number +919890270620

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

Description	Amount (INR)
Ola Convenience Fee - CRN7488932819	
Convenience Fee (Ride)	₹61.33
Additional Fee (Transport hub charge)	₹185
Discount on Convenience Fee	₹27.96
Convenience Fee after discount	₹218.37
CGST 9.0%	₹19.65
SGST 9.0%	₹19.65
Total Convenience Fee Fare	₹257.68

Payment Details

Paid by Cash
Transaction date 03 Jul, 2023 11:05 AM
Amount ₹257.68

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.