

10 Jul, 2023

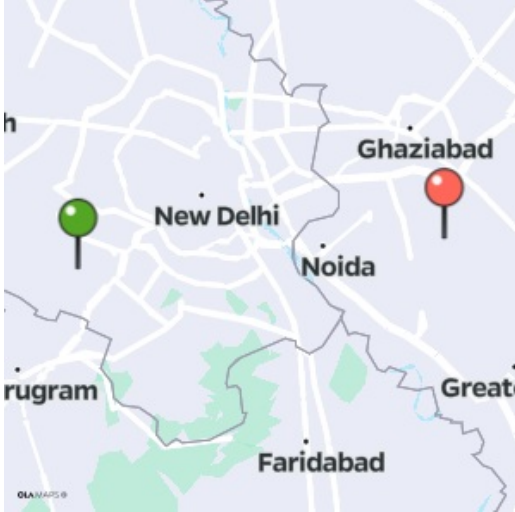


₹1222

CRN7509084486

Thanks for travelling with us, Prasad Chavat

Ride Details



AMIT
NA



54 km 92 min



Prime Sedan - White Dzire

10:50 AM ● T3 - Car Parking (Ground Floor), Terminal 3 IGI Airport

12:16 PM ● Nirala Greenshore Block G-8, NIRALA GREENSHIRE, Sector 2, Greater Noida

Bill Details

Your Trip	₹763.69
Coupon Savings (ACT35)	-₹35
Transport hub charge*	₹185
Toll/Parking Fee	₹200
UP State Tax	₹100

Total Bill (rounded) **₹1214**
Includes ₹105.57 Taxes

Health Pack fee ₹8

Total Payable **₹1222**

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

₹1222

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



AMIT NA
Ola Prime Sedan - White
Dzire
DL1ZB7325
Operator State/UT: Delhi

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

Invoice ID DIEBSEQFH402298

Invoice Date 10/07/2023

Customer Name Prasad Chavat

Mobile Number +919922921276

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

Description	Amount (INR)
Customer Ride Numbers - CRN7509084486	
Ride Fee	₹522.22
Additional Fee (Tolls/Parking)	₹200
CGST 2.5%	₹18.06
SGST 2.5%	₹18.06
Subtotal	₹758.33
Total	
Customer Ride Fare	₹758.33

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 CIEBSEQFH402298

Invoice Date 10/07/2023

Customer Name Prasad Chavat

Mobile Number +919922921276

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

Description	Amount (INR)
Ola Convenience Fee - CRN7509084486	
Convenience Fee (Ride)	₹130.56
UP State Tax	₹100
Additional Fee (Transport hub charge)	₹185
Discount on Convenience Fee	₹29.66
Convenience Fee after discount	₹385.9
CGST 9.0%	₹34.73
SGST 9.0%	₹34.73
Total Convenience Fee Fare	₹455.36

Payment Details

Paid by Cash
Transaction date 10 Jul, 2023 12:16 PM
Amount ₹455.36

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.