

26 Jul, 2023

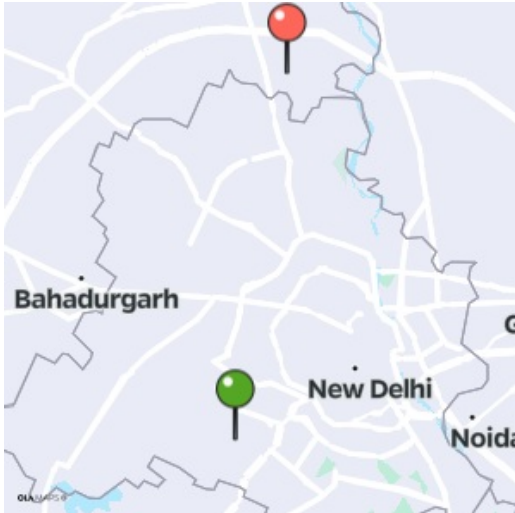


₹1166

CRN7552300837

Thanks for travelling with us, Paris Lattimaradi

Ride Details



Aakash
NA



61.5 km 123 min



Prime Sedan - White Tour S CNG

10:32 AM ● T3---Car-Parking-(Ground-Floor), Terminal-3-IGI-Airport
12:31 PM ● V4HR+C74, Sector 55, Sonipat

Bill Details

Your Trip	₹980.02
Coupon Savings (SKY75)	-₹75
Transport hub charge*	₹185
Haryana State Tax	₹75
Total Bill (rounded)	₹1166
Includes ₹101.27 Taxes	

Have queries? Visit [support for this ride](#).

Total fare may change with change in drop location.

* 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 Amazon Pay

₹1166

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



Aakash NA
Ola Prime Sedan - White
Tour S CNG
UP24AT5924
Operator State/UT: Delhi

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

Invoice ID DIYFVMBTZ406358

Invoice Date 26/07/2023

Customer Name Paris Lattimaradi

Mobile Number +919922968190

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

Description	Amount (INR)
Customer Ride Numbers - CRN7552300837	
Ride Fee	₹693.85
CGST 2.5%	₹17.35
SGST 2.5%	₹17.35
Subtotal	₹728.54
Total	
Customer Ride Fare	₹728.54

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 CIYFVMBTZ406358

Invoice Date 26/07/2023

Customer Name Paris Lattimaradi

Mobile Number +919922968190

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

Description	Amount (INR)
Ola Convenience Fee - CRN7552300837	
Convenience Fee (Ride)	₹173.46
Haryana State Tax	₹75
Additional Fee (Transport hub charge)	₹185
Discount on Convenience Fee	₹63.56
Convenience Fee after discount	₹369.9
CGST 9.0%	₹33.29
SGST 9.0%	₹33.29
Total Convenience Fee Fare	₹436.48

Payment Details

Paid by Amazon Pay
Transaction date 26 Jul, 2023 12:31 PM
Amount ₹436.48
Reference Id c35a5d61-085b-4270-a628-88d77c413f60

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.