

26 Jul, 2023

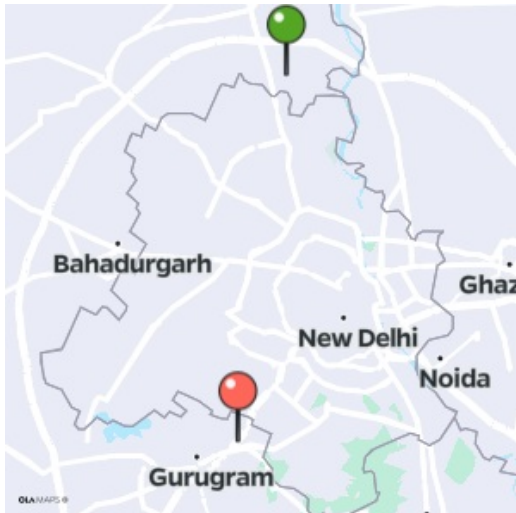


₹848

CRN7553219306

Thanks for travelling with us, Paris Lattimaradi

Ride Details



Deepak Singh



57.6 km 115 min



Mini - White Celerio

- 05:16 PM ● V4HR+C74, Sector 55, Sonipat
- 07:24 PM ● 12, Lane No 1, DLF City, DLF Phase 2, Sector 25, Gurugram

Bill Details

Your Trip	₹887.22
Coupon Savings (50IND)	-₹50
Total Bill (rounded)	₹838
Includes ₹55.04 Taxes	
Insurance premium	₹2
Health Pack fee	₹8
Total Payable	₹848

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 Amazon Pay

₹848

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



Deepak Singh
Ola Mini - White Celerio
HR55AQ2126
Operator State/UT:
Delhi

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

Invoice ID DIFSTPMFZ405699

Invoice Date 26/07/2023

Customer Name Paris Lattimaradi

Mobile Number +919922968190

Pickup Address V4HR+C74, Sector 55, Sonipat

Description	Amount (INR)
Customer Ride Numbers - CRN7553219306	
Ride Fee	₹659.65
IGST 5.0%	₹32.98
Subtotal	₹692.63
Total	
Customer Ride Fare	₹692.63

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: 06AAJCA1389G1ZN

SAC Code: 999799

ANI Technologies Pvt. Ltd.

Plot 521, udyog Vihar, Phase 3, Gurgaon-122016

Service Tax Category: Business Auxiliary

Service

Invoice ID CIFSTPMFZ405699

Invoice Date 26/07/2023

Customer Name Paris Lattimaradi

Mobile Number +919922968190

Supply Address Plot 521, udyog Vihar, Phase 3, Gurgaon-122016

Description	Amount (INR)
Ola Convenience Fee - CRN7553219306	
Convenience Fee (Ride)	₹164.91
Discount on Convenience Fee	₹42.37
Convenience Fee after discount	₹122.54
CGST 9.0%	₹11.03
SGST 9.0%	₹11.03
Total Convenience Fee Fare	₹144.6

Payment Details

Paid by Amazon Pay
Transaction date 26 Jul, 2023 07:24 PM
Amount ₹144.6
Reference Id c0c86496-6e26-490b-b054-0061f135f597

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.