

31 Jul, 2023

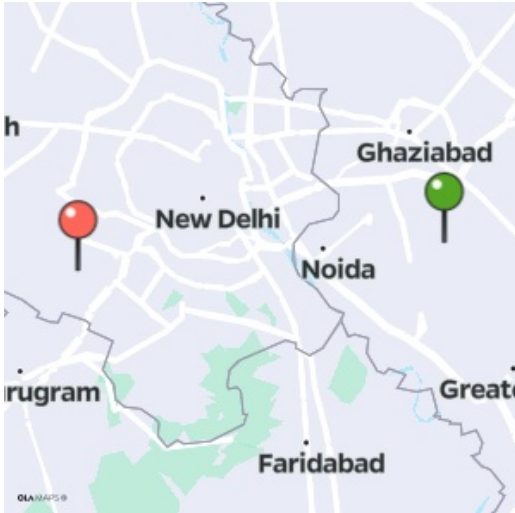


# ₹1290

CRN7564726076

Thanks for travelling with us, Vinod Khandare

## Ride Details



## Bill Details

Your Trip	₹1229.58
Coupon Savings (ACT10)	-₹40
Delhi MCD	₹100
<b>Total Bill (rounded)</b>	<b>₹1290</b>
Includes ₹85.39 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.



Dharmendra  
Kumar



48 km 110 min



Prime Sedan - White Dzire Tour

- 10:44 AM ● Block G-6, NIRALA GREENSHIRE, Patwari, Greater Noida, Uttar Pradesh 203207, India
- 12:10 PM ● Air India check in, Terminal 3, Indira Gandhi International Airport, New Delhi

## Payment



Paid by cash

₹1290

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



Dharmendra Kumar  
Ola Prime Sedan - White  
Dzire Tour  
UP83BT6852  
Operator State/UT: Uttar  
Pradesh

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

Invoice ID DIREYVGQQ406345

Invoice Date 31/07/2023

Customer Name Vinod Khandare

Mobile Number +919881904809

Pickup Address Block G-6, NIRALA GREENSHIRE,  
Patwari, Greater Noida, Uttar Pradesh 203207, India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7564726076</b>	
Ride Fee	₹910.47
Delhi MCD	₹100
CGST 2.5%	₹25.26
SGST 2.5%	₹25.26
Subtotal	₹1060.99
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹1060.99</b>

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 CIREYVGQQ406345

Invoice Date 31/07/2023

Customer Name Vinod Khandare

Mobile Number +919881904809

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

Description	Amount (INR)
<b>Ola Convenience Fee - CRN7564726076</b>	
Convenience Fee (Ride)	₹227.62
Discount on Convenience Fee	₹33.9
Convenience Fee after discount	₹193.72
CGST 9.0%	₹17.43
SGST 9.0%	₹17.43
<b>Total Convenience Fee Fare</b>	<b>₹228.59</b>

## Payment Details

Paid by Cash  
Transaction date 31 Jul, 2023 12:10 PM  
Amount ₹228.59

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.