

18 Feb, 2023

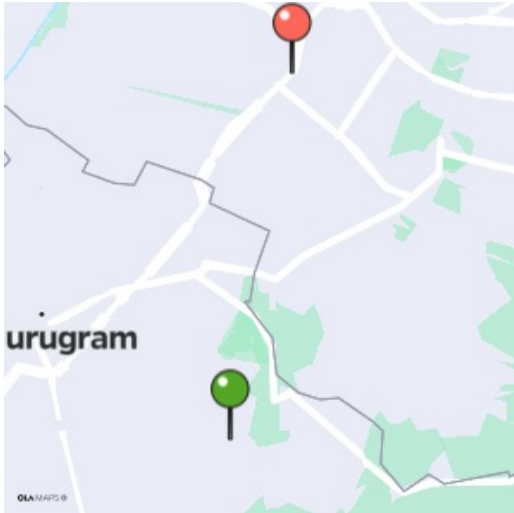


₹849

CRN7105710111

Thanks for travelling with us, Amitendra

Ride Details



Raja
NA



23 km 83 min



Prime SUV - White Ertiga Tour M

06:13 PM ● 52, Block D, Sector 56,
Gurugram, Haryana 122001,
India

07:34 PM ● 604, Delhi - Jaipur Expy,
Block RZ, Mahipalpur Village,
Mahipalpur, New Delhi

Bill Details

Your Trip ₹747.44

State Tax/MCD** ₹100

Total Bill (rounded) ₹847

Includes ₹57.44 Taxes

Total Payable ₹849

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.

**This is prepaid by the driver on your behalf for each entry to a state as per the state law.

Payment



Paid by cash

₹849

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



Raja NA
Ola Prime SUV - White
Ertiga Tour M
DL1ZD2219
Operator State/UT: Delhi

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

Invoice ID DIUIEYIXE374083

Invoice Date 18/02/2023

Customer Name Amitendra

Mobile Number +919765553558

Pickup Address 52, Block D, Sector 56, Gurugram,
Haryana 122001, India

Description	Amount (INR)
Customer Ride Numbers - CRN7105710111	
Ride Fee	₹652
IGST 5.0%	₹32.6
Subtotal	₹684.6
Total	
Customer Ride Fare	₹684.6

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 CIUIEYIXE374083

Invoice Date 18/02/2023

Customer Name Amitendra

Mobile Number +919765553558

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

Description	Amount (INR)
Ola Convenience Fee - CRN7105710111	
Convenience Fee (Ride)	₹138
CGST 9.0%	₹12.42
SGST 9.0%	₹12.42
Total	
Convenience Fee Fare	₹162.84

Payment Details

Paid by Cash
Transaction date 18 Feb, 2023 07:35 PM
Amount ₹162.84

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.