

17 Feb, 2023

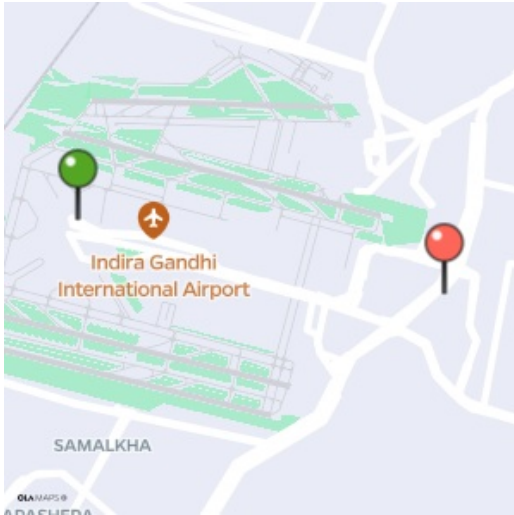


₹351

CRN7102106479

Thanks for travelling with us, Amitendra

Ride Details



Vijay Kumar
Dwivedi



7.6 km 16 min



Prime Sedan - White Dzire Tour

- 01:13 PM ● T2- Ola zone parking,
Terminal 2 Airport
- 01:29 PM ● A422, Road No. 6, Block RZ,
Mahipalpur Village,
Mahipalpur, New Delhi

Bill Details

Your Trip	₹172.01
Transport hub charge*	₹177
Total Bill (rounded)	₹349
Includes ₹41.76 Taxes	
Total Payable	₹351

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.

* 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

₹351

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



Vijay Kumar Dwivedi
Ola Prime Sedan - White
Dzire Tour
DL1ZB6968
Operator State/UT: Delhi

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

Invoice ID DIOAMQKGV374192

Invoice Date 17/02/2023

Customer Name Amitendra

Mobile Number +919765553558

Pickup Address T2- Ola zone parking, Terminal 2 Airport

Description	Amount (INR)
Customer Ride Numbers - CRN7102106479	
Ride Fee	₹104.2
CGST 2.5%	₹2.61
SGST 2.5%	₹2.61
Subtotal	₹109.41
Total	
Customer Ride Fare	₹109.41

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 CIOAMQKGV374192

Invoice Date 17/02/2023

Customer Name Amitendra

Mobile Number +919765553558

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

Description	Amount (INR)
Ola Convenience Fee - CRN7102106479	
Convenience Fee (Ride)	₹26.05
Additional Fee (Transport hub charge)	₹177
CGST 9.0%	₹18.27
SGST 9.0%	₹18.27
Total	
Convenience Fee Fare	₹239.6

Payment Details

Paid by Cash
Transaction date 17 Feb, 2023 01:29 PM
Amount ₹239.6

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.