

21 Aug, 2023

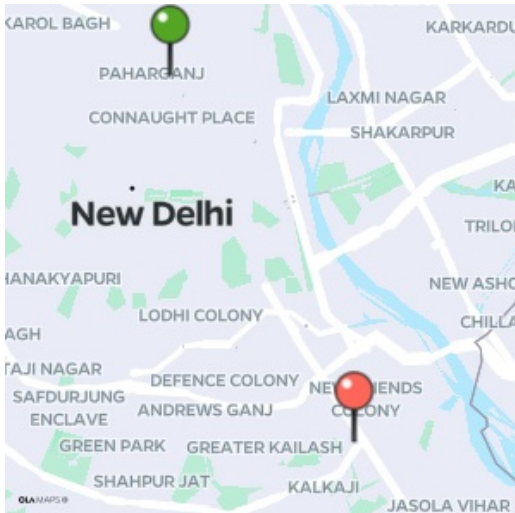


₹387

CRN7617337561

Thanks for travelling with us, Hemant Kumar

Ride Details



Bill Details

Your Trip	₹384.2
Total Bill (rounded)	₹385
Includes ₹27.13 Taxes	
Insurance premium	₹2
Total Payable	₹387

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.



**Hari
kishan**



14.7 km 52 min



Prime Sedan - White AURA

- 10:50 AM ● J6V9+9F4, Bhavbhuti Marg, Ratan Lal Market, Kamla Market, Ajmeri Gate, New Delhi, Delhi
- 11:31 AM ● 1, Dr Jha Marg, Okhla Phase III, Okhla, New Delhi

Payment



Paid by cash

₹387

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



Hari kishan
Ola Prime Sedan - White
AURA
HR38AE6218
Operator State/UT:
Haryana

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

Invoice ID DITPDQGSQ409081

Invoice Date 21/08/2023

Customer Name Hemant Kumar

Mobile Number +919779499731

Pickup Address J6V9+9F4, Bhavbhuti Marg, Ratan Lal
Market, Kamla Market, Ajmeri Gate, New Delhi, Delhi

Description	Amount (INR)
Customer Ride Numbers - CRN7617337561	
Ride Fee	₹285.66
IGST 5.0%	₹14.28
Subtotal	₹299.94
Total	
Customer Ride Fare	₹299.94

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 CITPDQGSQ409081

Invoice Date 21/08/2023

Customer Name Hemant Kumar

Mobile Number +919779499731

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

Description	Amount (INR)
Ola Convenience Fee - CRN7617337561	
Convenience Fee (Ride)	₹71.41
CGST 9.0%	₹6.43
SGST 9.0%	₹6.43
Total	
Convenience Fee Fare	₹84.26

Payment Details

Paid by Cash
Transaction date 21 Aug, 2023 11:31 AM
Amount ₹84.26

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.