

25 Aug, 2023

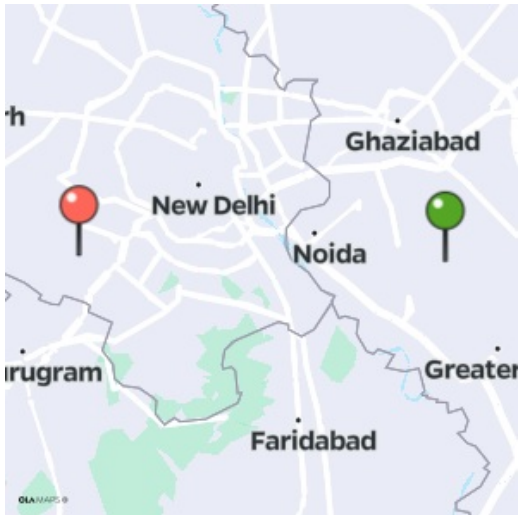


# ₹839

CRN7627186141

Thanks for travelling with us, Milind Khachane

## Ride Details



## Bill Details

Your Trip	₹738.77
Delhi MCD	₹100
<b>Total Bill</b> (rounded)	<b>₹839</b>
Includes ₹56.83 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.



Chandra Shekhar



53.7 km 109 min



Mini - White WagonR

- 12:03 PM ● GFX4+JJ3, Ecotech III, Khera Choganpur, Greater Noida, Uttar Pradesh 201306, India
- 01:30 PM ● Indira Gandhi International Airport (DEL), No.367, Badam Singh Market NH-8, near shiv murti, Rangpuri, New Delhi

## Payment

Paid by cash

₹839

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



Chandra Shekhar  
Ola Mini - White WagonR  
UP16DT3337  
Operator State/UT: Uttar  
Pradesh

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

Invoice ID DIWDJDRPQ411289

Invoice Date 25/08/2023

Customer Name Milind Khachane

Mobile Number +918007369664

Pickup Address GFX4+JJ3, Ecotech III, Khera Choganpur,  
Greater Noida, Uttar Pradesh 201306, India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7627186141</b>	
Ride Fee	₹545.55
Delhi MCD	₹100
CGST 2.5%	₹16.14
SGST 2.5%	₹16.14
Subtotal	₹677.83
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹677.83</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 CIWDJDRPQ411289

Invoice Date 25/08/2023

Customer Name Milind Khachane

Mobile Number +918007369664

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

Description	Amount (INR)
<b>Ola Convenience Fee - CRN7627186141</b>	
Convenience Fee (Ride)	₹136.39
CGST 9.0%	₹12.28
SGST 9.0%	₹12.28
<b>Total</b>	
Convenience Fee Fare	<b>₹160.94</b>

## Payment Details

Paid by Cash  
Transaction date 25 Aug, 2023 01:31 PM  
Amount ₹160.94

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.