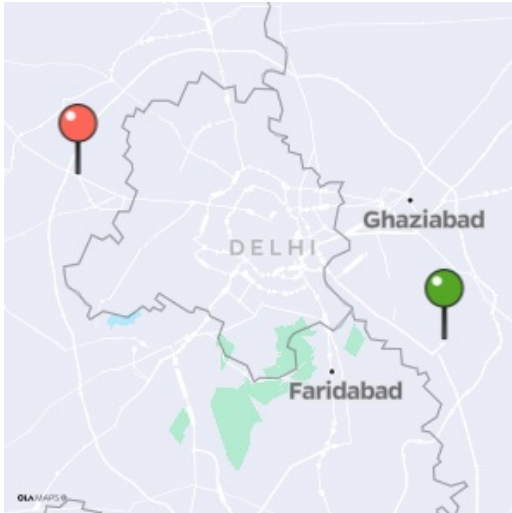


# ₹1898

CRN7657030815

Thanks for travelling with us, Jitendra Firake

## Ride Details



**MAHENDRA SINGH**



93.6 km 200 min



Prime Sedan - White Dzire Tour

09:47 AM ● 39-C, Pari Chowk, near Kailash hospital, opposite Alpha Commercial Belt, Knowledge Park I, Greater Noida

12:37 PM ● PVF7+F67, Jakhoda, New Delhi

## Bill Details

Your Trip	₹1712.26
Delhi MCD	₹100
Haryana State Tax	₹75
<b>Total Bill (rounded)</b>	<b>₹1888</b>
<b>Includes ₹138.14 Taxes</b>	
Insurance premium	₹2
Health Pack fee	₹8
<b>Total Payable</b>	<b>₹1898</b>

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.

## Payment



Paid by cash

₹1898

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



MAHENDRA SINGH  
Ola Prime Sedan - White  
Dzire Tour  
HR55AL1817  
Operator State/UT: Uttar  
Pradesh

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

Invoice ID DIMGDXKDO412149

Invoice Date 05/09/2023

Customer Name Jitendra Firake

Mobile Number +919623459357

Pickup Address 39-C, Pari Chowk, near Kailash hospital,  
opposite Alpha Commercial Belt, Knowledge Park I,  
Greater Noida

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7657030815</b>	
Ride Fee	₹1259.3
Delhi MCD	₹100
CGST 2.5%	₹33.98
SGST 2.5%	₹33.98
Subtotal	₹1427.27
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹1427.27</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 CIMGDXKDO412149

Invoice Date 05/09/2023

Customer Name Jitendra Firake

Mobile Number +919623459357

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

Description	Amount (INR)
<b>Ola Convenience Fee - CRN7657030815</b>	
Convenience Fee (Ride)	₹314.82
Haryana State Tax	₹75
CGST 9.0%	₹35.08
SGST 9.0%	₹35.08
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹459.99</b>

## Payment Details

Paid by Cash  
Transaction date 05 Sep, 2023 12:37 PM  
Amount ₹459.99

Please note:

- This is an electronically generated invoice and does not require a digital signature.
- 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.