

21 Aug, 2023

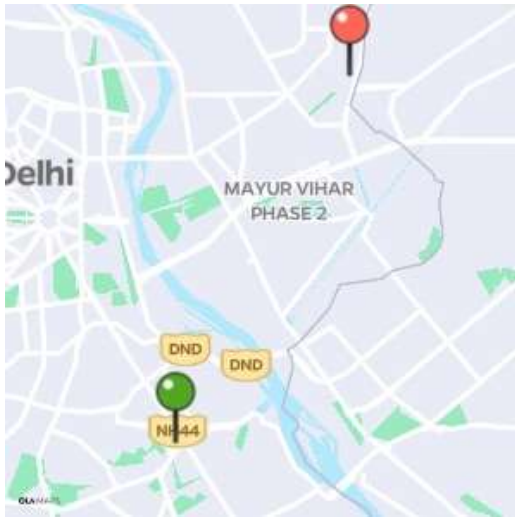


₹287

CRN7618263458

Thanks for travelling with us, Amarjeet Singh

Ride Details



Bill Details

Your Trip	₹286.55
Total Bill (rounded)	₹287
Includes ₹20.24 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.



Vinod
NA



17.8 km 44 min



Mini - White WagonR

- 05:14 PM WorkWell Suites, Max Okhla, Doctor Jha Marg opposite Modi Mill Okhla Sabzi Mandi Okhla Industrial Estate New Delhi Delhi India
- 05:52 PM Anand Vihar Bus Terminal Metro Station, 1, Isbt Anand Vihar, Anand Vihar, Delhi

Payment

Paid by OlaMoney Postpaid

₹287

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



Vinod NA
Ola Mini - White WagonR
HR55AN4561
Operator State/UT: Delhi

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIHNKEJWD410581

Invoice Date 21/08/2023

Customer Name Amarjeet Singh

Mobile Number +919569364616

Pickup Address WorkWell Suites, Max Okhla, Doctor Jha

Marg opposite Modi Mill Okhla Sabzi Mandi Okhla

Industrial Estate New Delhi Delhi India

Description	Amount (INR)
Customer Ride Numbers - CRN7618263458	
Ride Fee	₹213.05
CGST 2.5%	₹5.33
SGST 2.5%	₹5.33
Subtotal	₹223.7
Total	
Customer Ride Fare	₹223.7

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



ANI Technologies Pvt. Ltd.

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

State GSTIN: 07AAJCA1389G6ZG

SAC Code: 999799

Service Tax Category: Business Auxiliary
Service

Invoice ID CIHNKEJWD410581

Invoice Date 21/08/2023

Customer Name Amarjeet Singh

Mobile Number +919569364616

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

Description	Amount (INR)
Ola Convenience Fee - CRN7618263458	
Convenience Fee (Ride)	₹53.26
CGST 9.0%	₹4.79
SGST 9.0%	₹4.79
Total	
Convenience Fee Fare	₹62.85

Payment Details

Paid by	OlaMoney Postpaid
Transaction date	21 Aug, 2023 05:52 PM
Amount	₹62.85
Reference Id	124b42eb-7bbf-432a-b79b-e2d1f10b6547

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.