

12 Sep, 2023

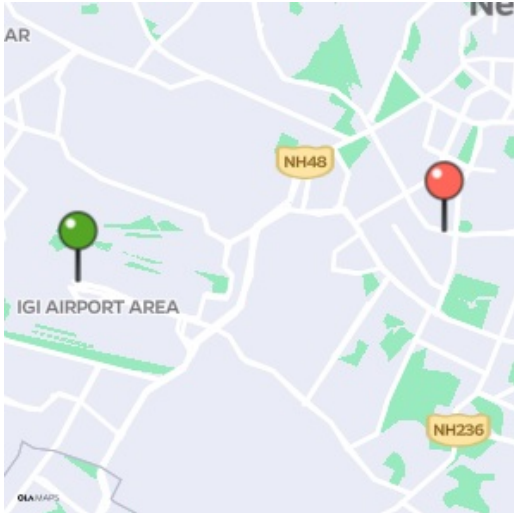


₹438

CRN7676250111

Thanks for travelling with us, Sachin Agarwal

Ride Details



SUJIT RAM



15.9 km 41 min



Prime Sedan - White Dzire Tour

- 10:25 AM ● T2- Ola zone parking, Terminal 2 Airport
- 10:57 AM ● Hyatt Regency 2 Hotel, Bhikaji Cama Place, Rama Krishna Puram, New Delhi

Bill Details

Your Trip	₹277.37
Coupon Savings (DEL100)	-₹24.41
Transport hub charge*	₹185
Total Bill (rounded)	₹438
Includes ₹46.81 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.

* 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

₹438

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



SUJIT RAM
Ola Prime Sedan - White
Dzire Tour
HR55AJ0837
Operator State/UT: Delhi

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

Invoice ID DIQFRZKIK414791

Invoice Date 12/09/2023

Customer Name Sachin Agarwal

Mobile Number +919890270620

Pickup Address T2- Ola zone parking, Terminal 2 Airport

Description	Amount (INR)
Customer Ride Numbers - CRN7676250111	
Ride Fee	₹181.46
CGST 2.5%	₹4.54
SGST 2.5%	₹4.54
Subtotal	₹190.53
Total	
Customer Ride Fare	₹190.53

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 CIQFRZKIK414791

Invoice Date 12/09/2023

Customer Name Sachin Agarwal

Mobile Number +919890270620

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

Description	Amount (INR)
Ola Convenience Fee - CRN7676250111	
Convenience Fee (Ride)	₹45.37
Additional Fee (Transport hub charge)	₹185
Discount on Convenience Fee	₹20.69
Convenience Fee after discount	₹209.68
CGST 9.0%	₹18.87
SGST 9.0%	₹18.87
Total Convenience Fee Fare	₹247.42

Payment Details

Paid by Cash
Transaction date 12 Sep, 2023 10:57 AM
Amount ₹247.42

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.