

04 Sep, 2023

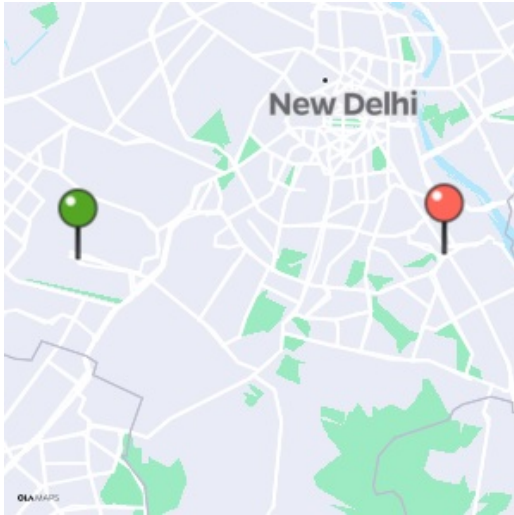


# ₹518

CRN7654182306

Thanks for travelling with us, Shriniwas Joshi

## Ride Details



VINOD KUMAR



22.5 km 55 min



Prime Sedan - White Xcent

- 10:07 AM ● T3 - Car Parking (Ground Floor), Terminal 3 IGI Airport
- 10:50 AM ● 1, Dr Jha Marg, Okhla Phase III, Okhla, New Delhi

## Bill Details

Your Trip	₹397.55
Coupon Savings (FLY75)	-₹72.85
Transport hub charge*	₹185
<b>Total Bill (rounded)</b>	<b>₹510</b>
<b>Includes ₹47.91 Taxes</b>	
Health Pack fee	₹8
<b>Total Payable</b>	<b>₹518</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.

\* 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 OlaMoney Postpaid

₹518

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



VINOD KUMAR  
Ola Prime Sedan - White  
Xcent  
HR55AC0776  
Operator State/UT: Delhi

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

Invoice ID DIQLSJFHF412901

Invoice Date 04/09/2023

Customer Name Shrinivas Joshi

Mobile Number +917875598585

Pickup Address T3 - Car Parking (Ground Floor), Terminal  
3 IGI Airport

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7654182306</b>	
Ride Fee	₹270.82
CGST 2.5%	₹6.77
SGST 2.5%	₹6.77
Subtotal	₹284.36
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹284.36</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: 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 CIQLSJFHF412901

Invoice Date 04/09/2023

Customer Name Shrinivas Joshi

Mobile Number +917875598585

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

Description	Amount (INR)
<b>Ola Convenience Fee - CRN7654182306</b>	
Convenience Fee (Ride)	₹67.7
Additional Fee (Transport hub charge)	₹185
Discount on Convenience Fee	₹61.74
Convenience Fee after discount	₹190.96
CGST 9.0%	₹17.19
SGST 9.0%	₹17.19
<b>Total Convenience Fee Fare</b>	<b>₹225.33</b>

## Payment Details

Paid by OlaMoney Postpaid  
Transaction date 04 Sep, 2023 10:50 AM  
Amount ₹225.33  
Reference Id 7a38c647-ee15-478a-9e6c-1a56ac055f64

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.