

03 Sep, 2023

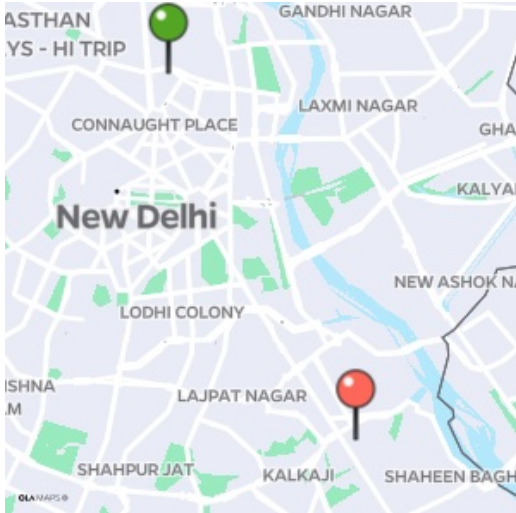


# ₹460

CRN7653262198

Thanks for travelling with us, Hemant Kumar

## Ride Details



## Bill Details

Your Trip	₹407.19
Toll/Parking Fee	₹50
<b>Total Bill</b> (rounded) Includes ₹31.08 Taxes	<b>₹458</b>
Insurance premium	₹2
<b>Total Payable</b>	<b>₹460</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.



**ADITY SINGH**



12.8 km 33 min



Mini - White WagonR

- 11:12 PM ● J6VC+7R5, Ajmeri Gate, Delhi, 110002, India
- 11:40 PM ● 197, Sukhdev Vihar, Okhla, New Delhi

## Payment



Paid by cash

₹460

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



ADITY SINGH  
Ola Mini - White WagonR  
UP16DT6667  
Operator State/UT: Uttar  
Pradesh

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

Invoice ID DIYIOWSXD412186

Invoice Date 03/09/2023

Customer Name Hemant Kumar

Mobile Number +919779499731

Pickup Address J6VC+7R5, Ajmeri Gate, Delhi, 110002,  
India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7653262198</b>	
Ride Fee	₹300.89
Additional Fee (Tolls/Parking)	₹50
IGST 5.0%	₹17.54
<b>Subtotal</b>	<b>₹368.43</b>
<b>Total Customer Ride Fare</b>	<b>₹368.43</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 CIYIOWSXD412186

Invoice Date 03/09/2023

Customer Name Hemant Kumar

Mobile Number +919779499731

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

Description	Amount (INR)
<b>Ola Convenience Fee - CRN7653262198</b>	
Convenience Fee (Ride)	₹75.22
CGST 9.0%	₹6.77
SGST 9.0%	₹6.77
<b>Total</b>	
Convenience Fee Fare	<b>₹88.76</b>

**Payment Details**

Paid by Cash  
Transaction date 03 Sep, 2023 11:40 PM  
Amount ₹88.76

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.