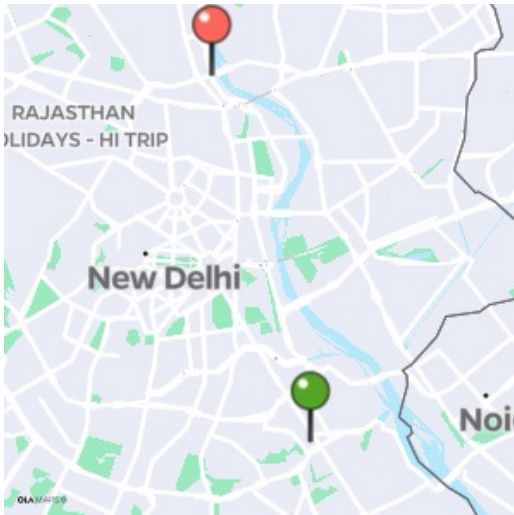


₹430

CRN7655870655

Thanks for travelling with us, Hemant Kumar

Ride Details



Akash
NA



18.4 km 59 min



Prime Sedan - White Dzire Tour

07:19 PM ● 1, Dr Jha Marg, Okhla
Phase III, Okhla, New Delhi

08:18 PM ● Maharana Pratap Inter State
Bus Terminal Metro Station
Kashmere Gate, Metro Station
Kashmere Gate, Inter State
Bus Terminal, Kashmere
Gate, Delhi

Bill Details

Your Trip ₹427.41

Total Bill (rounded) **₹428**

Includes ₹30.19 Taxes

Insurance premium ₹2

Total Payable **₹430**

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

₹430

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



Akash NA
Ola Prime Sedan - White
Dzire Tour
DL1ZD4078
Operator State/UT: Delhi

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

Invoice ID DIHWZIOJZ413240

Invoice Date 04/09/2023

Customer Name Hemant Kumar

Mobile Number +919779499731

Pickup Address 1, Dr Jha Marg, Okhla Phase III, Okhla,
New Delhi

Description	Amount (INR)
Customer Ride Numbers - CRN7655870655	
Ride Fee	₹317.78
CGST 2.5%	₹7.94
SGST 2.5%	₹7.94
Subtotal	₹333.67
Total	
Customer Ride Fare	₹333.67

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 CIHWZIOJZ413240

Invoice Date 04/09/2023

Customer Name Hemant Kumar

Mobile Number +919779499731

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

Description	Amount (INR)
Ola Convenience Fee - CRN7655870655	
Convenience Fee (Ride)	₹79.44
CGST 9.0%	₹7.15
SGST 9.0%	₹7.15
Total	
Convenience Fee Fare	₹93.74

Payment Details

Paid by Cash
Transaction date 04 Sep, 2023 08:18 PM
Amount ₹93.74

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.