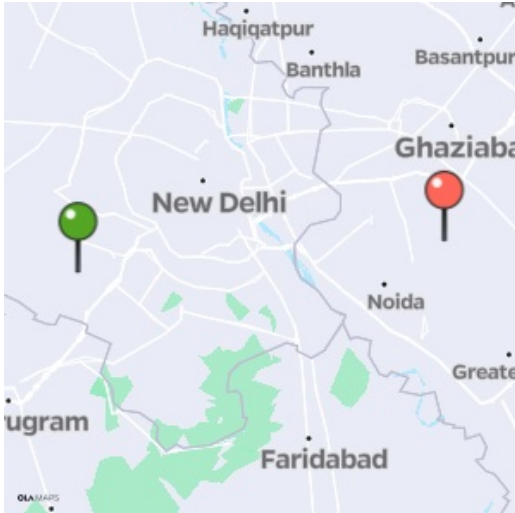


₹973

CRN7675161016

Thanks for travelling with us, Vinod Khandare

Ride Details



**Jeetendra
Kumar**



50.1 km 136 min



Mini - White WagonR

- 07:02 PM ● T3 - Car Parking (Ground Floor), Terminal 3 IGI Airport
- 08:44 PM ● Block G-6, NIRALA GREENSHIRE, Patwari, Greater Noida

Bill Details

Your Trip	₹757.83
Coupon Savings (DEL100)	-₹70.65
Transport hub charge*	₹185
UP State Tax	₹100
Total Bill (rounded)	₹973
Includes ₹90.43 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

₹973

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



Jeetendra Kumar
Ola Mini - White WagonR
UP14JT7093
Operator State/UT: Uttar
Pradesh

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

Invoice ID DIEMUXWGW414484

Invoice Date 11/09/2023

Customer Name Vinod Khandare

Mobile Number +919881904809

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

Description	Amount (INR)
Customer Ride Numbers - CRN7675161016	
Ride Fee	₹525.3
IGST 5.0%	₹26.27
Subtotal	₹551.57
Total	
Customer Ride Fare	₹551.57

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 CIEMUXWGW414484

Invoice Date 11/09/2023

Customer Name Vinod Khandare

Mobile Number +919881904809

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

Description	Amount (INR)
Ola Convenience Fee - CRN7675161016	
Convenience Fee (Ride)	₹131.32
UP State Tax	₹100
Additional Fee (Transport hub charge)	₹185
Discount on Convenience Fee	₹59.87
Convenience Fee after discount	₹356.45
CGST 9.0%	₹32.08
SGST 9.0%	₹32.08
Total Convenience Fee Fare	₹420.61

Payment Details

Paid by Cash
Transaction date 11 Sep, 2023 08:44 PM
Amount ₹420.61

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.