

28 Sep, 2023

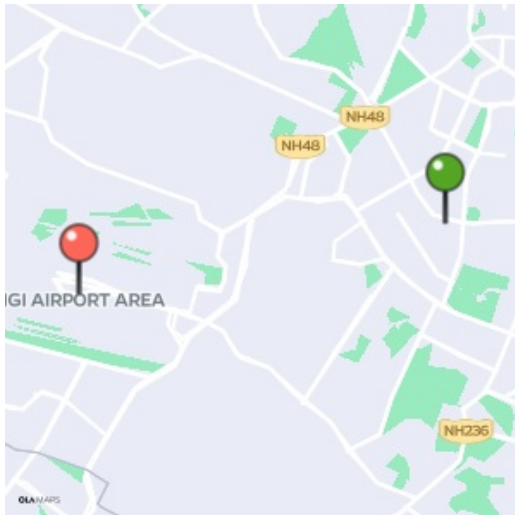


# ₹511

CRN7717246701

Thanks for travelling with us, Sachin Agarwal

## Ride Details



## Bill Details

Your Trip ₹510.08

**Total Bill** (rounded) **₹511**

Includes ₹36.03 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.



Rakesh Sonar



15.1 km 31 min



Prime SUV - White Tour M

11:17 AM ● Hyatt Regency Pickup Point,  
Hyatt Regency Delhi

11:39 AM ● H33P+MV3, T3 Arrival Rd,  
New Delhi, Delhi

## Payment

Paid bysachinagarwal4@oksbi

₹511

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



Rakesh Sonar  
Ola Prime SUV - White  
Tour M  
HR55AM9699  
Operator State/UT: Delhi

Service Tax Category: Renting of motor  
cab

SAC Code: 996412

Invoice ID DILVPLPRE416563

Invoice Date 28/09/2023

Customer Name Sachin Agarwal

Mobile Number +919890270620

Pickup Address Hyatt Regency Pickup Point, Hyatt  
Regency Delhi

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7717246701</b>	
Ride Fee	₹379.24
CGST 2.5%	₹9.48
SGST 2.5%	₹9.48
Subtotal	₹398.2
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹398.2</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 CILVPLPRE416563

Invoice Date 28/09/2023

Customer Name Sachin Agarwal

Mobile Number +919890270620

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

Description	Amount (INR)
<b>Ola Convenience Fee - CRN7717246701</b>	
Convenience Fee (Ride)	₹94.81
CGST 9.0%	₹8.53
SGST 9.0%	₹8.53
<b>Total</b>	
Convenience Fee Fare	<b>₹111.88</b>

**Payment Details**

Paid by VPA  
Transaction date 28 Sep, 2023 11:39 AM  
Amount ₹111.88  
Reference Id 05557b33-458c-489b-a888-cd7fa8cc473d

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.