

21 Oct, 2023



₹766

CRN7774359882

Thanks for travelling with us, Milind Khachane

Ride Details



Bill Details

Your Trip	₹665.58
Delhi MCD	₹100
Total Bill (rounded)	₹766
Includes ₹51.66 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.



Satya Prakash



46.6 km 85 min



Mini - White WagonR

- 09:57 AM ● G-377, Sector Alpha-2, Patwari, Greater Noida, Uttar Pradesh 203207, India
- 11:00 AM ● Indira Gandhi International Airport (DEL), No.367, Badam Singh Market NH-8, near shiv murti, Rangpuri, New Delhi

Payment



Paid by cash

₹766

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



Satya Prakash
Ola Mini - White WagonR
HR55AM5323
Operator State/UT: Uttar
Pradesh

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIBJCLDKM421664

Invoice Date 21/10/2023

Customer Name Milind Khachane

Mobile Number +918007369664

Pickup Address G-377, Sector Alpha-2, Patwari, Greater
Noida, Uttar Pradesh 203207, India

Description	Amount (INR)
Customer Ride Numbers - CRN7774359882	
Ride Fee	₹491.14
Delhi MCD	₹100
CGST 2.5%	₹14.78
SGST 2.5%	₹14.78
Subtotal	₹620.7
Total Customer Ride Fare	₹620.7

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: 09AAJCA1389G1ZH

SAC Code: 999799

ANI Technologies Pvt. Ltd.

C-36/37 Vibhuti khand gomti nagar Lucknow
226010

Service Tax Category: Business Auxiliary
Service

Invoice ID CIBJCLDKM421664

Invoice Date 21/10/2023

Customer Name Milind Khachane

Mobile Number +918007369664

Supply Address C-36/37 Vibhuti khand gomti nagar
Lucknow 226010

Description	Amount (INR)
Ola Convenience Fee - CRN7774359882	
Convenience Fee (Ride)	₹122.78
CGST 9.0%	₹11.05
SGST 9.0%	₹11.05
Total	
Convenience Fee Fare	₹144.88

Payment Details

Paid by Cash
Transaction date 21 Oct, 2023 11:00 AM
Amount ₹144.88

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.