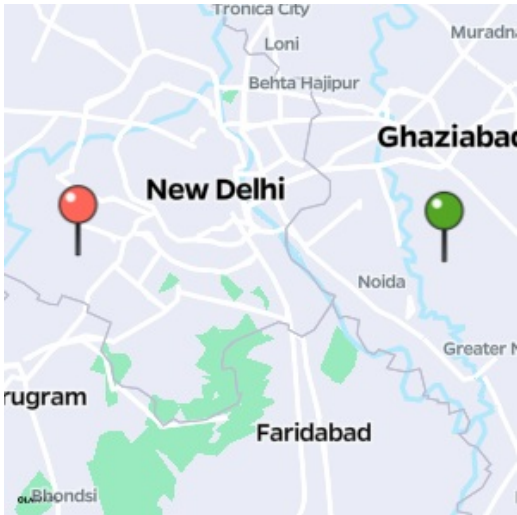


₹1161

CRN7863430385

Thanks for travelling with us, Prasad Mahadeo Chavat

Ride Details



Bill Details

Your Trip	₹1058.21
Delhi MCD	₹100
Total Bill (rounded)	₹1159
Includes ₹79.39 Taxes	
Insurance premium	₹2
Total Payable	₹1161

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.



RAMVILASH
NA



49.9 km 105 min



Prime Sedan - White Dzire Tour

- 03:54 PM ● GFX4+JJ3, Ecotech III, Khera Choganpur, Greater Noida
- 05:12 PM ● Indira Gandhi International Airport (DEL), No.367, Badam Singh Market NH-8, near shiv murti, Rangpuri, New Delhi

Payment



Paid by cash

₹1161

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



RAMVILASH NA
Ola Prime Sedan - White
Dzire Tour
HR55AE3348
Operator State/UT: Uttar
Pradesh

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

Invoice ID DIWRFLVKG427983

Invoice Date 25/11/2023

Customer Name Prasad Mahadeo Chavat

Mobile Number +918390907366

Pickup Address GFX4+JJ3, Ecotech III, Khera Choganpur,
Greater Noida

Description	Amount (INR)
Customer Ride Numbers - CRN7863430385	
Ride Fee	₹783.06
Delhi MCD	₹100
CGST 2.5%	₹22.08
SGST 2.5%	₹22.08
Subtotal	₹927.21
Total	
Customer Ride Fare	₹927.21

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 CIWRFLVKG427983

Invoice Date 25/11/2023

Customer Name Prasad Mahadeo Chavat

Mobile Number +918390907366

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

Description	Amount (INR)
Ola Convenience Fee - CRN7863430385	
Convenience Fee (Ride)	₹195.76
CGST 9.0%	₹17.62
SGST 9.0%	₹17.62
Total	
Convenience Fee Fare	₹231.0

Payment Details

Paid by Cash
Transaction date 25 Nov, 2023 05:12 PM
Amount ₹231

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.