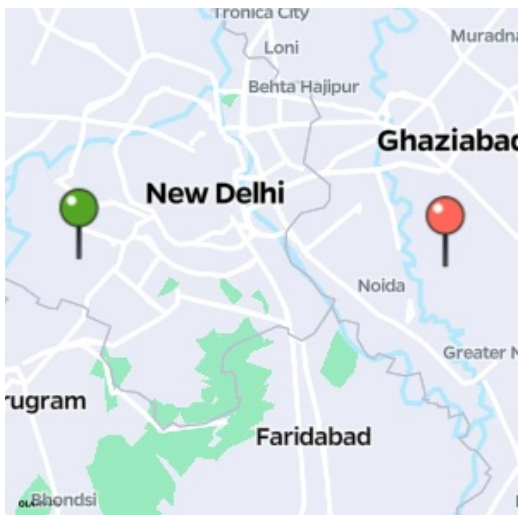


₹862

CRN7849348604

Thanks for travelling with us, Prasad Mahadeo Chavat

Ride Details



SATISH KUMAR



52.3 km 96 min



Prime Sedan - White Tour S STD

- 10:37 AM ● Indira Gandhi International Airport (DEL), No.367, Badam Singh Market NH-8, near shiv murti, Rangpuri, New Delhi
- 12:02 PM ● GFX4+JJ3, Ecotech III, Khera Choganpur, Greater Noida

Bill Details

Your Trip	₹574.34
Transport hub charge*	₹185
UP State Tax	₹100
Total Bill (rounded)	₹860
Includes ₹88.24 Taxes	
Insurance premium	₹2
Total Payable	₹862

Have queries? Visit [support for this ride](#).

Total fare may change with change in drop location.

* 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

₹862

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



SATISH KUMAR
Ola Prime Sedan - White
Tour S STD
HR38AD6485
Operator State/UT: Delhi

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

Invoice ID DIQAEBRTJ426920

Invoice Date 20/11/2023

Customer Name Prasad Mahadeo Chavat

Mobile Number +918390907366

Pickup Address Indira Gandhi International Airport (DEL),
No.367, Badam Singh Market NH-8, near shiv murti,
Rangpuri, New Delhi

Description	Amount (INR)
Customer Ride Numbers - CRN7849348604	
Ride Fee	₹388.88
CGST 2.5%	₹9.72
SGST 2.5%	₹9.72
Subtotal	₹408.32
Total	
Customer Ride Fare	₹408.32

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 CIQAEBRTJ426920

Invoice Date 20/11/2023

Customer Name Prasad Mahadeo Chavat

Mobile Number +918390907366

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

Description	Amount (INR)
Ola Convenience Fee - CRN7849348604	
Convenience Fee (Ride)	₹97.22
UP State Tax	₹100
Additional Fee (Transport hub charge)	₹185
CGST 9.0%	₹34.4
SGST 9.0%	₹34.4
Total	
Convenience Fee	₹451.02
Fare	

Payment Details

Paid by Cash
Transaction date 20 Nov, 2023 12:02 PM
Amount ₹451.02

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.