

₹169

CRN7873341205

Thanks for travelling with us, Sachin Agarwal

Ride Details



MOHSIN KHAN



4.8 km 13 min



Prime Sedan - White AURA

- 10:04 AM ● Hotel Delhi 37 pickup, Hotel Delhi 37
- 10:15 AM ● Topflight Airport Concierge - TACT CLUB, Indira Gandhi International Airport (DEL), New Delhi, Delhi

Bill Details

Your Trip ₹168.99

Total Bill (rounded) **₹169**

Includes ₹11.93 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.

Payment

Paid bysachinagarwal4@oksbi

₹169

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



MOHSIN KHAN
Ola Prime Sedan - White
AURA
HR67E8128
Operator State/UT: Delhi

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

Invoice ID DIEBDIZLK427856

Invoice Date 29/11/2023

Customer Name Sachin Agarwal

Mobile Number +919890270620

Pickup Address Hotel Delhi 37 pickup, Hotel Delhi 37

Description	Amount (INR)
Customer Ride Numbers - CRN7873341205	
Ride Fee	₹125.65
CGST 2.5%	₹3.14
SGST 2.5%	₹3.14
Subtotal	₹131.93
Total	
Customer Ride Fare	₹131.93

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 CIEBDIZLK427856

Invoice Date 29/11/2023

Customer Name Sachin Agarwal

Mobile Number +919890270620

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

Description	Amount (INR)
Ola Convenience Fee - CRN7873341205	
Convenience Fee (Ride)	₹31.41
CGST 9.0%	₹2.83
SGST 9.0%	₹2.83
Total	
Convenience Fee Fare	₹37.06

Payment Details

Paid by VPA
Transaction date 29 Nov, 2023 10:15 AM
Amount ₹37.06
Reference Id b6f878c5-c84b-48cc-b8af-f69c27203af3

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.