

08 Jan, 2024

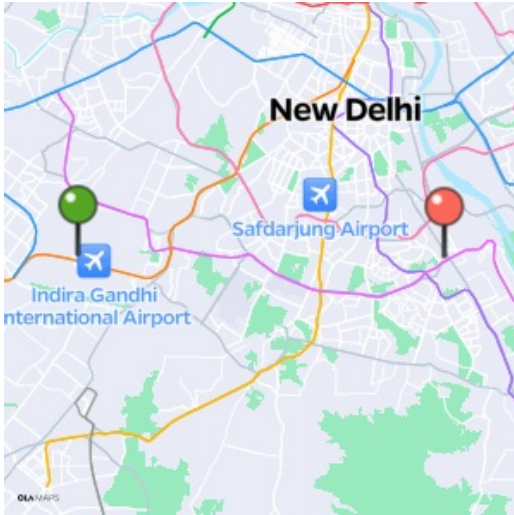


# ₹428

CRN7974394561

Thanks for travelling with us, Ajay

## Ride Details



**jitender pratap  
singh**



22.1 km 55 min



Mini - White Tour H3

- 11:48 AM ● T2- Ola zone parking,  
Terminal 2 Airport
- 12:30 PM ● 1, Dr Jha Marg, Okhla Phase  
III, Okhla, New Delhi

## Bill Details

Your Trip	₹317.35
Coupon Savings (DEL100)	-₹85.22
Transport hub charge*	₹185
<b>Total Bill</b> (rounded) Includes ₹40.36 Taxes	<b>₹418</b>
Insurance premium	₹2
Health Pack fee	₹8
<b>Total Payable</b>	<b>₹428</b>

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.

\* 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

₹428

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



jitender pratap singh  
Ola Mini - White Tour  
H3  
UP32SN7230  
Operator State/UT:  
Delhi

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

Invoice ID DIEKPAXFZ434812

Invoice Date 08/01/2024

Customer Name Ajay

Mobile Number +919607928941

Pickup Address T2- Ola zone parking, Terminal 2 Airport

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7974394561</b>	
Ride Fee	₹211.19
CGST 2.5%	₹5.28
SGST 2.5%	₹5.28
Subtotal	₹221.75
<b>Total</b>	<b>₹221.75</b>
<b>Customer Ride Fare</b>	<b>₹221.75</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 CIEKPAXFZ434812

Invoice Date 08/01/2024

Customer Name Ajay

Mobile Number +919607928941

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

Description	Amount (INR)
<b>Ola Convenience Fee - CRN7974394561</b>	
Convenience Fee (Ride)	₹52.8
Additional Fee (Transport hub charge)	₹185
Discount on Convenience Fee	₹72.22
Convenience Fee after discount	₹165.58
CGST 9.0%	₹14.9
SGST 9.0%	₹14.9
<b>Total Convenience Fee Fare</b>	<b>₹195.38</b>

**Payment Details**

Paid by Cash  
Transaction date 08 Jan, 2024 12:30 PM  
Amount ₹195.38

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.