

12 Feb, 2024

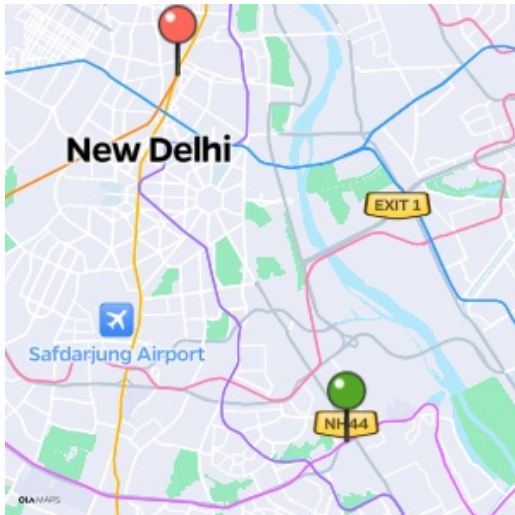


₹434

CRN8064566106

Thanks for travelling with us, Amit Kumar Pandey

Ride Details



Bill Details

Your Trip	₹381.5
Toll/Parking Fee	₹50
Total Bill (rounded)	₹432
Includes ₹29.27 Taxes	
Insurance premium	₹2
Total Payable	₹434

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.



Ashok Sharma
NA



11.9 km 39 min



Mini - White WagonR

- 06:49 PM ● MP Road, MP Rd, Okhla Phase III, Okhla Industrial Area, New Delhi, Delhi, 110065, India
- 07:26 PM ● New Delhi Railway Station, Bhavbhuti Marg, Ratan Lal Market, Kamla Market, Ajmeri Gate, New Delhi, Delhi

Payment

Paid by OlaMoney Postpaid

₹434

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



Ashok Sharma NA
Ola Mini - White WagonR
UP14FT6934
Operator State/UT: Delhi

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

Invoice ID DIYFROUTR443192

Invoice Date 12/02/2024

Customer Name Amit Kumar Pandey

Mobile Number +918800825407

Pickup Address MP Road, MP Rd, Okhla Phase III, Okhla
Industrial Area, New Delhi, Delhi, 110065, India

Description	Amount (INR)
Customer Ride Numbers - CRN8064566106	
Ride Fee	₹281.78
Additional Fee (Tolls/Parking)	₹50
IGST 5.0%	₹16.59
Subtotal	₹348.37
Total	
Customer Ride Fare	₹348.37

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 CIYFROUTR443192

Invoice Date 12/02/2024

Customer Name Amit Kumar Pandey

Mobile Number +918800825407

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

Description	Amount (INR)
Ola Convenience Fee - CRN8064566106	
Convenience Fee (Ride)	₹70.45
CGST 9.0%	₹6.34
SGST 9.0%	₹6.34
Total	
Convenience Fee Fare	₹83.13

Payment Details

Paid by OlaMoney Postpaid
Transaction date 12 Feb, 2024 07:26 PM
Amount ₹83.13
Reference Id 2fb2526f-8283-49a9-bd95-a21d71cb01e0

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.