

29 Feb, 2024

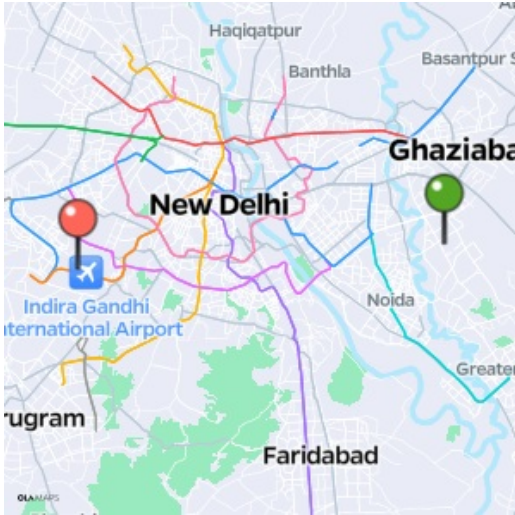


# ₹825

CRN8108966725

Thanks for travelling with us, Milind Khachane

## Ride Details



## Bill Details

Your Trip	₹899.24
Coupon Savings (OLA75)	-₹75
<b>Total Bill (rounded)</b>	<b>₹825</b>
Includes ₹52.07 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.



Charan Singh



46.8 km 123 min



Mini - White WagonR

- 09:07 AM ● Block G-11, NIRALA GREENSHIRE Patwari Greater Noida Uttar Pradesh India
- 10:56 AM ● Indira Gandhi International Airport (Delhi Airport) (DEL), Indira Gandhi International Airport, New Delhi

## Payment



Paid by Cash

₹825

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



Charan Singh  
Ola Mini - White WagonR  
DL1RTB7963  
Operator State/UT: Uttar  
Pradesh

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

Invoice ID DIIUHCLCE445942

Invoice Date 29/02/2024

Customer Name Milind Khachane

Mobile Number +918007369664

Pickup Address Block G-11, NIRALA GREENSHIRE  
Patwari Greater Noida Uttar Pradesh India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN8108966725</b>	
Ride Fee	₹668.58
IGST 5.0%	₹33.43
Subtotal	₹702.01
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹702.01</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: 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 CIIUHCLCE445942

Invoice Date 29/02/2024

Customer Name Milind Khachane

Mobile Number +918007369664

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

Description	Amount (INR)
<b>Ola Convenience Fee - CRN8108966725</b>	
Convenience Fee (Ride)	₹167.14
Discount on Convenience Fee	₹63.56
Convenience Fee after discount	₹103.58
CGST 9.0%	₹9.32
SGST 9.0%	₹9.32
<b>Total Convenience Fee Fare</b>	<b>₹122.22</b>

## Payment Details

Paid by Cash  
Transaction date 29 Feb, 2024 10:57 AM  
Amount ₹122.22

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.