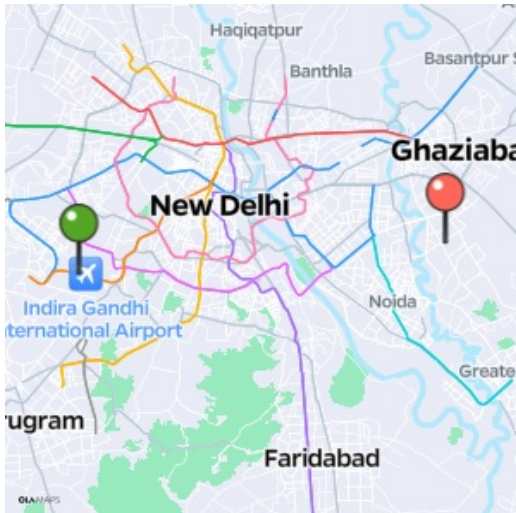


# ₹980

CRN8126804854

Thanks for travelling with us, Vinod Khandare

## Ride Details



**VARIS**  
NA



49 km 128 min



Mini - White Tour H3 CNG

- 07:05 PM ● T3 - Car Parking (Ground Floor), Terminal 3 IGI Airport
- 09:16 PM ● Flat No-1002, NIRALA GREENSHIRE, G10, Nirala Greenshire Rd, Sector 2, Greater Noida

## Bill Details

Your Trip	₹794.91
Coupon Savings (100DEL)	-₹100
Transport hub charge*	₹185
UP State Tax	₹100
<b>Total Bill (rounded)</b>	<b>₹980</b>
<b>Includes ₹88.56 Taxes</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

₹980

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



VARIS NA  
Ola Mini - White Tour H3  
CNG  
DL1RTC5893  
Operator State/UT: Delhi

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

Invoice ID DIEARKPVG446485

Invoice Date 06/03/2024

Customer Name Vinod Khandare

Mobile Number +919881904809

Pickup Address T3 - Car Parking (Ground Floor), Terminal  
3 IGI Airport

Description	Amount (INR)
<b>Customer Ride Numbers - CRN8126804854</b>	
Ride Fee	₹552.87
CGST 2.5%	₹13.82
SGST 2.5%	₹13.82
Subtotal	₹580.51
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹580.51</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 CIEARKPVG446485

Invoice Date 06/03/2024

Customer Name Vinod Khandare

Mobile Number +919881904809

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

Description	Amount (INR)
<b>Ola Convenience Fee - CRN8126804854</b>	
Convenience Fee (Ride)	₹138.22
UP State Tax	₹100
Additional Fee (Transport hub charge)	₹185
Discount on Convenience Fee	₹84.75
Convenience Fee after discount	₹338.47
CGST 9.0%	₹30.46
SGST 9.0%	₹30.46
<b>Total Convenience Fee Fare</b>	<b>₹399.39</b>

**Payment Details**

Paid by Cash  
Transaction date 06 Mar, 2024 09:16 PM  
Amount ₹399.39

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.