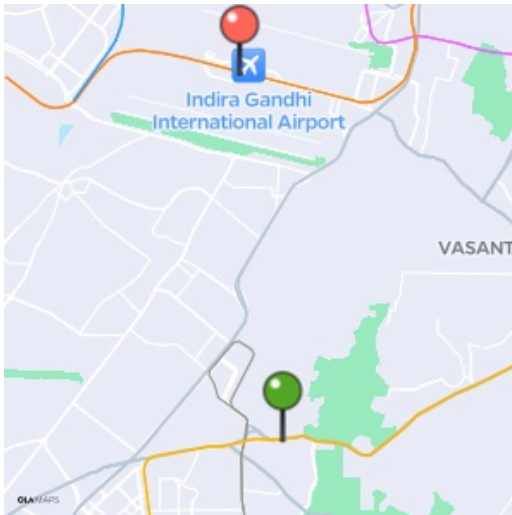


₹379

CRN8164187028

Thanks for travelling with us, Anand Jogade

Ride Details



Mukesh kumar
yadav



13.3 km 34 min



Prime Sedan - White Dzire Tour

- 09:57 AM ● Level II, Global Arcade,
Mehrauli-Gurgaon Rd,
Sikanderpur, Sector 26,
Gurugram
- 10:43 AM ● Indira Gandhi International
Airport (DEL), Indira Gandhi
International Airport, New
Delhi

Bill Details

Your Trip	₹268.89
Delhi MCD	₹100
Total Bill (rounded)	₹369
Includes ₹23.64 Taxes	
Insurance premium	₹2
Health Pack fee	₹8
Total Payable	₹379

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 by Cash

₹379

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



Mukesh kumar yadav
Ola Prime Sedan - White
Dzire Tour
DL1ZC1131
Operator State/UT:
Haryana

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIFWCRNIY447863

Invoice Date 21/03/2024

Customer Name Anand Jogade

Mobile Number +919922957596

Pickup Address Level II, Global Arcade, Mehrauli-Gurgaon
Rd, Sikanderpur, Sector 26, Gurugram

Description	Amount (INR)
Customer Ride Numbers - CRN8164187028	
Ride Fee	₹196.2
Delhi MCD	₹100
IGST 5.0%	₹14.81
Subtotal	₹311.01
Total Customer Ride Fare	₹311.01

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: 06AAJCA1389G1ZN

SAC Code: 999799

ANI Technologies Pvt. Ltd.

Plot 521, udyog Vihar, Phase 3, Gurgaon-122016

Service Tax Category: Business Auxiliary Service

Invoice ID CIFWCRNIY447863

Invoice Date 21/03/2024

Customer Name Anand Jogade

Mobile Number +919922957596

Supply Address Plot 521, udyog Vihar, Phase 3, Gurgaon-122016

Description	Amount (INR)
Ola Convenience Fee - CRN8164187028	
Convenience Fee (Ride)	₹49.05
CGST 9.0%	₹4.41
SGST 9.0%	₹4.41
Total	
Convenience Fee Fare	₹57.88

Payment Details

Paid by Cash
Transaction date 21 Mar, 2024 10:44 AM
Amount ₹57.88

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.