

27 Mar, 2024



₹2326

CRN8178559504

Thanks for travelling with us, Vikram Raman

Ride Details



MAHENDRA
NA



80.2 km 7hr 5min



Prime Sedan Rental - White Tour S
STD

8 hrs 80 km

10:20 AM ● 75, Sainik Farm, New Delhi,
Delhi 110030, India

05:24 PM ● 75, Sainik Farm, New Delhi

Bill Details

Base Fare(8 hrs 80 km) ₹2159

Extra Fare for 0.2 km ₹2.4

Ride Fare ₹2161.4

Taxes ₹164.27

Total Bill (rounded) ₹2326

Have queries? Visit [support for this ride](#).

Payment

Paid by OlaMoney Postpaid

₹2326

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



MAHENDRA NA
Ola Prime Sedan Rental -
White Tour S STD
DL1ZC2473
Operator State/UT: Delhi

Service Tax Category: Renting of motor
cab
SAC Code: 996601

Invoice ID DIJXUPLFZ449937

Invoice Date 27/03/2024

Customer Name Vikram Raman

Mobile Number +919971003914

Pickup Address 75, Sainik Farm, New Delhi, Delhi 110030,
India

Description	Amount (INR)
Customer Ride Numbers - CRN8178559504	
Ride Fee	₹1729.12
CGST 2.5%	₹43.23
SGST 2.5%	₹43.23
Subtotal	₹1815.58
Total	
Customer Ride Fare	₹1815.58

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 CIJXUPLFZ449937

Invoice Date 27/03/2024

Customer Name Vikram Raman

Mobile Number +919971003914

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

Description	Amount (INR)
Ola Convenience Fee - CRN8178559504	
Convenience Fee (Ride)	₹432.28
CGST 9.0%	₹38.91
SGST 9.0%	₹38.91
Total	
Convenience Fee Fare	₹510.09

Payment Details

Paid by OlaMoney Postpaid
Transaction date 27 Mar, 2024 05:24 PM
Amount ₹510.09
Reference Id eceb07d2-afa7-4c50-8cbd-753c1e0f0cba

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.