

02 Apr, 2024



₹312

CRN8193616584

Thanks for travelling with us, Vikram Raman

Ride Details



MUBARIK
NA



15 km 30 min



Prime Sedan - White Dzire Tour

04:44 AM ● Delhi Home, Mehrauli -
Badarpur Road Saket New
Delhi Delhi India

05:05 AM ● Indira Gandhi International
Airport (DEL), Indira Gandhi
International Airport, New
Delhi

Bill Details

Your Trip ₹309.89

Total Bill (rounded) **₹310**

Includes ₹21.89 Taxes

Insurance premium ₹2

Total Payable **₹312**

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 OlaMoney Postpaid

₹312

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



MUBARIK NA
Ola Prime Sedan - White
Dzire Tour
HR74B4980
Operator State/UT: Delhi

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIZSESSSL450430

Invoice Date 02/04/2024

Customer Name Vikram Raman

Mobile Number +919971003914

Pickup Address Delhi Home, Mehrauli - Badarpur Road
Saket New Delhi Delhi India

Description	Amount (INR)
Customer Ride Numbers - CRN8193616584	
Ride Fee	₹230.4
IGST 5.0%	₹11.52
Subtotal	₹241.92
Total	
Customer Ride Fare	₹241.92

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 CIZSESSL450430

Invoice Date 02/04/2024

Customer Name Vikram Raman

Mobile Number +919971003914

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

Description	Amount (INR)
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Ola Convenience Fee - CRN8193616584

Convenience Fee (Ride)	₹57.6
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CGST 9.0%	₹5.18
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SGST 9.0%	₹5.18
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Total Convenience Fee Fare	₹67.97
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Payment Details

Paid by	OlaMoney Postpaid
Transaction date	02 Apr, 2024 05:05 AM
Amount	₹67.97
Reference Id	df34f573-98b6-4052-a1d8-89dd3daca957

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.