

14 Apr, 2024

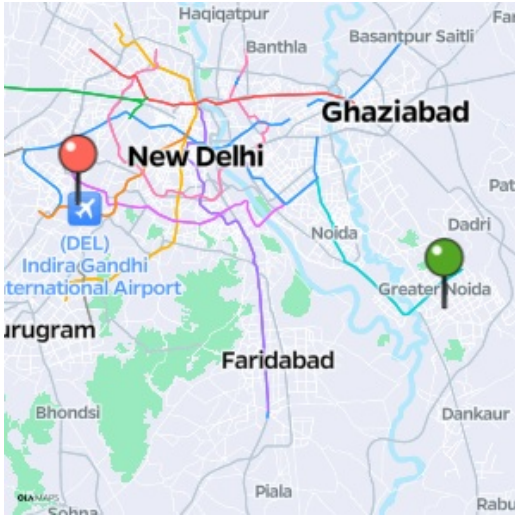


₹1676

CRN8226340508

Thanks for travelling with us, Paris Lattimaradi

Ride Details



**Amit
kumar**



59 km 86 min



Prime SUV - Silver Ertiga

- 07:37 AM ● C-8, Surajpur Site 4, 2nd Cross Avenue Road, Block C, Industrial Area, Surajpur Site 4, Greater Noida, Uttar Pradesh 201310, India
- 08:39 AM ● Indira Gandhi International Airport (DEL), Indira Gandhi International Airport, New Delhi

Bill Details

Your Trip	₹1605.01
Coupon Savings (10DEL40)	-₹40
Delhi MCD	₹100
Total Bill (rounded) Includes ₹111.91 Taxes	₹1666
Insurance premium	₹2
Health Pack fee	₹8
Total Payable	₹1676

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	₹676
Paid by OlaMoney Postpaid	₹1000

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



Amit kumar
Ola Prime SUV - Silver
Ertiga
UP14GT2399
Operator State/UT: Uttar
Pradesh

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIBICAVSU453336

Invoice Date 14/04/2024

Customer Name Paris Lattimaradi

Mobile Number +919922968190

Pickup Address C-8, Surajpur Site 4, 2nd Cross Avenue
Road, Block C, Industrial Area, Surajpur Site 4, Greater
Noida, Uttar Pradesh 201310, India

Description	Amount (INR)
Customer Ride Numbers - CRN8226340508	
Ride Fee	₹1189.6
Delhi MCD	₹100
IGST 5.0%	₹64.48
Subtotal	₹1354.08
Total Customer Ride Fare	₹1354.08

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 CIBICAVSU453336

Invoice Date 14/04/2024

Customer Name Paris Lattimaradi

Mobile Number +919922968190

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

Description	Amount (INR)
Ola Convenience Fee - CRN8226340508	
Convenience Fee (Ride)	₹297.4
Discount on Convenience Fee	₹33.9
Convenience Fee after discount	₹263.5
CGST 9.0%	₹23.72
SGST 9.0%	₹23.72
Total Convenience Fee Fare	₹310.93

Payment Details

Paid by OlaMoney Postpaid
Transaction date 14 Apr, 2024 08:39 AM
Amount ₹310.93
Reference Id e39c9d27-47c2-43e3-8194-7c3770d6fc51

Please note:

- This is an electronically generated invoice and does not require a digital signature.
- 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.