OLA
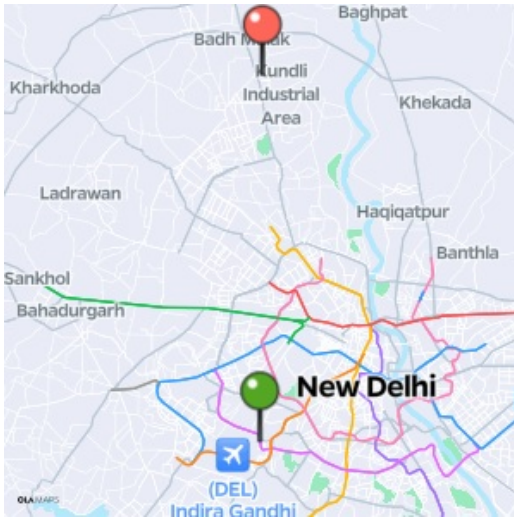
₹879

CRN8238535584

Thanks for travelling with us, Anand Jogade

Ride Details

Joginder J

41.1 km   85 min

Prime Plus - Grey Dzire Tour

| 10:01 AM | ● T1 - Ola Pickup Zone, T1 Domestic Airport |
| 11:14 AM | ● 41, behind Parnami Hospital, Phase IV, Sector 57, Sonipat |

Bill Details

Your Trip	₹707.67
Coupon Savings (100DEL)	-₹99.13
Transport hub charge*	₹185
Haryana State Tax	₹75
Total Bill (rounded) Includes ₹78.36 Taxes	**₹869**
Insurance premium	₹2
Health Pack fee	₹8
Total Payable	**₹879**

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   ₹879

Original Tax Invoice

Driver Trip Invoice

Joginder J
Ola Prime Plus - Grey
Dzire Tour
HR55AP3263
Operator State/UT: Delhi

Service Tax Category: **Renting of motor cab**

SAC Code: **996412**

Invoice ID **DIPUMJFWT453752**

Invoice Date **18/04/2024**

Customer Name **Anand Jogade**

Mobile Number **+919922957596**

Pickup Address **T1 - Ola Pickup Zone, T1 Domestic Airport**

Description	Amount (INR)
Customer Ride Numbers - CRN8238535584	
Ride Fee	₹491.35
IGST 5.0%	₹24.57
Subtotal	₹515.92
Total **Customer Ride Fare**	**₹515.92**

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

OLA

State GSTIN: **07AAJCA1389G6ZG**

SAC Code: **999799**

Service Tax Category: **Business Auxiliary Service**

Invoice ID **CIPUMJFWT453752**	Invoice Date **18/04/2024**
Customer Name **Anand Jogade**	Mobile Number **+919922957596**

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

Description	Amount (INR)
Ola Convenience Fee - CRN8238535584	
Convenience Fee (Ride)	₹122.84
Haryana State Tax	₹75
Additional Fee (Transport hub charge)	₹185
Discount on Convenience Fee	₹84.01
Convenience Fee after discount	₹298.83
CGST 9.0%	₹26.89
SGST 9.0%	₹26.89
Total **Convenience Fee** **Fare**	**₹352.62**

Payment Details

Paid by	Cash
Transaction date	18 Apr, 2024 11:14 AM
Amount	₹352.62

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.