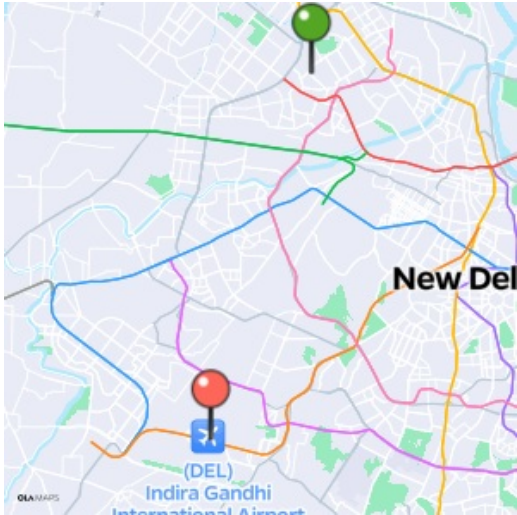


₹829

CRN8242123338

Thanks for travelling with us, Anand Jogade

Ride Details



Rajesh
Kumar



29 km 59 min



Prime Plus - White Tour S CNG

- 10:50 AM City Park Hotel | New Delhi And NCR 2020 UPDATED DEALS ?5400, HD Photos & Reviews, Pitampura Poorvi, New Delhi, Delhi, 110088, India
- 11:44 AM Indira Gandhi International Airport (DEL), Indira Gandhi International Airport, New Delhi

Bill Details

Your Trip	₹818.37
Total Bill (rounded)	₹819
Includes ₹57.8 Taxes	
Insurance premium	₹2
Health Pack fee	₹8
Total Payable	₹829

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

Total fare may change with change in drop location.

Payment



Paid by Cash

₹829

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



Rajesh Kumar
Ola Prime Plus - White
Tour S CNG
UP13DT1541
Operator State/UT: Delhi

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIICVSUNQ454381

Invoice Date 19/04/2024

Customer Name Anand Jogade

Mobile Number +919922957596

Pickup Address City Park Hotel | New Delhi And NCR 2020
UPDATED DEALS ?5400, HD Photos & Reviews,
Pitampura Poorvi, New Delhi, Delhi, 110088, India

Description	Amount (INR)
Customer Ride Numbers - CRN8242123338	
Ride Fee	₹608.46
CGST 2.5%	₹15.21
SGST 2.5%	₹15.21
Subtotal	₹638.88
Total	
Customer Ride Fare	₹638.88

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 CIICVSUNQ454381

Invoice Date 19/04/2024

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 - CRN8242123338	
Convenience Fee (Ride)	₹152.11
CGST 9.0%	₹13.69
SGST 9.0%	₹13.69
Total	
Convenience Fee Fare	₹179.49

Payment Details

Paid by Cash
Transaction date 19 Apr, 2024 11:45 AM
Amount ₹179.49

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.