

# ₹800

CRN8358496751

Thanks for travelling with us, Jitendra Firake

## Ride Details



Ramjash  
NA



50.1 km 103 min



Prime Sedan - White Dzire Tour

02:39 PM ● V47P+47M, Janti Kalan Rd,  
Sersa, Singhu, Sonipat,  
Haryana 131023, India

05:29 PM ● Terminal 2B Rd, Indira Gandhi  
International Airport, New  
Delhi, Delhi, 110037, India

## Bill Details

Your Trip ₹689.3

Delhi MCD ₹100

**Total Bill (rounded) ₹790**

Includes ₹53.33 Taxes

Insurance premium ₹2

Health Pack fee ₹8

**Total Payable ₹800**

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

₹800

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



Ramjash NA  
Ola Prime Sedan - White  
Dzire Tour  
DL1ZB8408  
Operator State/UT:  
Haryana

Service Tax Category: Renting of motor  
cab

SAC Code: 996412

Invoice ID DIGVPIWIF458568

Invoice Date 29/05/2024

Customer Name Jitendra Firake

Mobile Number +919623459357

Pickup Address V47P+47M, Janti Kalan Rd, Sersa,  
Singhu, Sonipat, Haryana 131023, India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN8358496751</b>	
Ride Fee	₹508.78
Delhi MCD	₹100
IGST 5.0%	₹30.44
<b>Subtotal</b>	<b>₹639.22</b>
<b>Total Customer Ride Fare</b>	<b>₹639.22</b>

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: 06AAJCA1389G1ZN

SAC Code: 999799

**ANI Technologies Pvt. Ltd.**

Plot 521, udyog Vihar, Phase 3, Gurgaon-122016

Service Tax Category: Business Auxiliary Service

Invoice ID CIGVPIWIF458568

Invoice Date 29/05/2024

Customer Name Jitendra Firake

Mobile Number +919623459357

Supply Address Plot 521, udyog Vihar, Phase 3, Gurgaon-122016

Description	Amount (INR)
<b>Ola Convenience Fee - CRN8358496751</b>	
Convenience Fee (Ride)	₹127.19
CGST 9.0%	₹11.45
SGST 9.0%	₹11.45
<b>Total</b>	
Convenience Fee Fare	<b>₹150.08</b>

**Payment Details**

Paid by Cash  
Transaction date 29 May, 2024 05:29 PM  
Amount ₹150.08

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.