

28 May, 2024

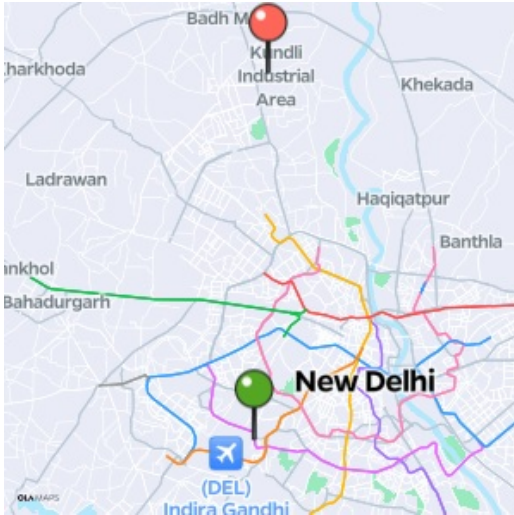


₹1427

CRN8355352246

Thanks for travelling with us, Anand Jogade

Ride Details



Saleem Ahmed



62.5 km 120 min



Prime Plus - Green AURA

- 10:27 AM ● T1 - Ola Pickup Zone, T1 Domestic Airport
- 12:25 PM ● M.B. Deco International, Plot No. 38-39, 5, Kundli- Bheira Road, Sersa, Sector 53, Sonipat, Haryana, 131028, India

Bill Details

Your Trip	₹1256.11
Coupon Savings (100DEL)	-₹100
Transport hub charge*	₹185
Haryana State Tax	₹75
Total Bill (rounded)	₹1417
Includes ₹116.97 Taxes	
Insurance premium	₹2
Health Pack fee	₹8
Total Payable	₹1427

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

Total fare may change with change in drop location.

* 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

₹1427

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



Saleem Ahmed
Ola Prime Plus - Green
AURA
UP14MT3599
Operator State/UT: Delhi

Service Tax Category: Renting of motor
cab
SAC Code: 996412

Invoice ID DIRKPNIOF457849

Invoice Date 28/05/2024

Customer Name Anand Jogade

Mobile Number +919922957596

Pickup Address T1 - Ola Pickup Zone, T1 Domestic Airport

Description	Amount (INR)
Customer Ride Numbers - CRN8355352246	
Ride Fee	₹899.11
IGST 5.0%	₹44.96
Subtotal	₹944.07
Total	
Customer Ride Fare	₹944.07

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 CIRKPNIOF457849

Invoice Date 28/05/2024

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 - CRN8355352246	
Convenience Fee (Ride)	₹224.78
Haryana State Tax	₹75
Additional Fee (Transport hub charge)	₹185
Discount on Convenience Fee	₹84.75
Convenience Fee after discount	₹400.03
CGST 9.0%	₹36.0
SGST 9.0%	₹36.0
Total Convenience Fee Fare	₹472.04

Payment Details

Paid by Cash
Transaction date 28 May, 2024 12:25 PM
Amount ₹472.04

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.