

28 Jun, 2024

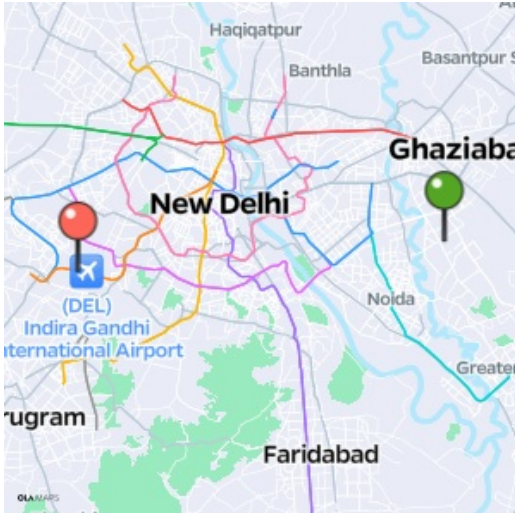


# ₹1260

CRN8446774664

Thanks for travelling with us, Milind Khachane

## Ride Details



**BHANU PRATAP**



44.9 km 125 min



Prime Sedan - White Tour S Petrol

- 10:34 AM ● Nau Devi Durga Mata Mandir Premises , Sector 2, West, Bsrakh Rd, Patwari, Greater Noida, Uttar Pradesh 203207, India
- 12:55 PM ● T3 Departure Rd, Indira Gandhi International Airport, Delhi, 110037, India

## Bill Details

Your Trip	₹1199.55
Coupon Savings (10IND40)	-₹40
Delhi MCD	₹100
<b>Total Bill (rounded)</b>	<b>₹1260</b>
<b>Includes ₹83.27 Taxes</b>	

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

₹1260

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

## Original Tax Invoice

### Driver Trip Invoice



BHANU PRATAP  
Ola Prime Sedan - White  
Tour S Petrol  
DL1RTC1090  
Operator State/UT: Uttar  
Pradesh

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

Invoice ID DIOMOVSQD461984

Invoice Date 28/06/2024

Customer Name Milind Khachane

Mobile Number +918007369664

Pickup Address Nau Devi Durga Mata Mandir Premises ,  
Sector 2, West, Bisrakh Rd, Patwari, Greater Noida, Uttar  
Pradesh 203207, India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN8446774664</b>	
Ride Fee	₹888.14
Delhi MCD	₹100
IGST 5.0%	₹49.41
Subtotal	₹1037.55
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹1037.55</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: 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 CIOMOVSQD461984

Invoice Date 28/06/2024

Customer Name Milind Khachane

Mobile Number +918007369664

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

Description	Amount (INR)
<b>Ola Convenience Fee - CRN8446774664</b>	
Convenience Fee (Ride)	₹222.03
Discount on Convenience Fee	₹33.9
Convenience Fee after discount	₹188.13
CGST 9.0%	₹16.93
SGST 9.0%	₹16.93
<b>Total Convenience Fee Fare</b>	<b>₹221.99</b>

## Payment Details

Paid by Cash  
Transaction date 28 Jun, 2024 12:55 PM  
Amount ₹221.99

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.