

31 Jul, 2024

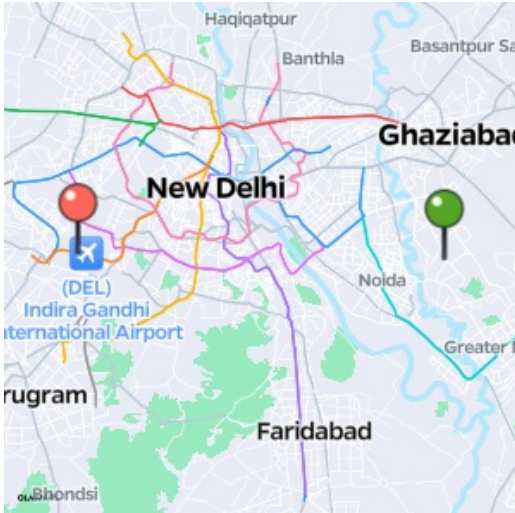


# ₹765

CRN8551913080

Thanks for travelling with us, Vinod Khandare

## Ride Details



## Bill Details

Your Trip	₹764.73
Coupon Savings (IND100)	-₹100
Delhi MCD	₹100
<b>Total Bill (rounded)</b>	<b>₹765</b>
<b>Includes ₹43.4 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.



Sharukh saifi



49.4 km 104 min



Prime Sedan - White AURA

- 02:03 PM ● GFX4+JJ3, Ecotech III, Khera Choganpur, Greater Noida, Uttar Pradesh 201306, India
- 03:33 PM ● Terminalcabs, Terminal 3, Departure, New Delhi, Delhi, 110037, India

## Payment



Paid by Cash

₹765

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



Sharukh saifi  
Ola Prime Sedan - White  
AURA  
UP16MT9451  
Operator State/UT: Uttar  
Pradesh

Service Tax Category: Renting of motor  
cab

SAC Code: 996412

Invoice ID DINZLHVBK466019

Invoice Date 31/07/2024

Customer Name Vinod Khandare

Mobile Number +919881904809

Pickup Address GFX4+JJ3, Ecotech III, Khera Choganpur,  
Greater Noida, Uttar Pradesh 201306, India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN8551913080</b>	
Ride Fee	₹564.86
Delhi MCD	₹100
IGST 5.0%	₹33.24
Subtotal	₹698.1
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹698.1</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 CINZLHVBK466019

Invoice Date 31/07/2024

Customer Name Vinod Khandare

Mobile Number +919881904809

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

Description	Amount (INR)
<b>Ola Convenience Fee - CRN8551913080</b>	
Convenience Fee (Ride)	₹141.21
Discount on Convenience Fee	₹84.75
Convenience Fee after discount	₹56.46
CGST 9.0%	₹5.08
SGST 9.0%	₹5.08
<b>Total Convenience Fee Fare</b>	<b>₹66.62</b>

## Payment Details

Paid by Cash  
Transaction date 31 Jul, 2024 03:33 PM  
Amount ₹66.62

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.