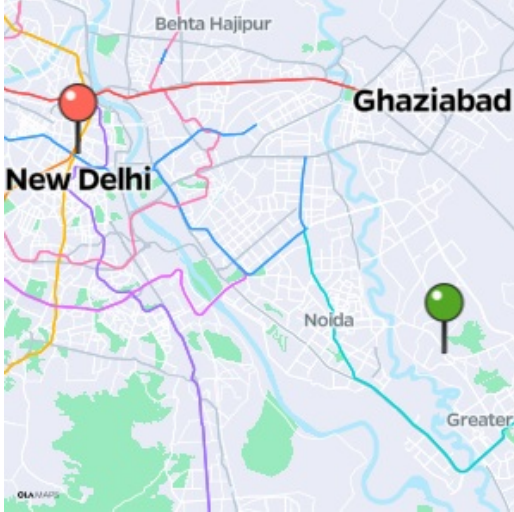


₹832

CRN8536899274

Thanks for travelling with us, Ninad Shelar

Ride Details



Raveesh chandra



34.8 km 85 min



Prime Plus - White Dzire Tour

- 09:59 AM ● H1, Lakhnawali, Greater Noida, Malakpur, Uttar Pradesh 201306, India
- 11:23 AM ● Rajiv Chowk, Rajeev Chowk, Connaught Place, New Delhi, Delhi, 110001, India

Bill Details

Your Trip	₹831.15
Coupon Savings (IND100)	-₹100
Delhi MCD	₹100
Total Bill (rounded)	₹832
Includes ₹48.1 Taxes	

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 OlaMoney Postpaid

₹832

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



Raveesh chandra
Ola Prime Plus - White
Dzire Tour
HR55AN3122
Operator State/UT: Uttar
Pradesh

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

Invoice ID DIMPGFRPH466655

Invoice Date 26/07/2024

Customer Name Ninad Shelar

Mobile Number +919920611301

Pickup Address H1, Lakhnawali, Greater Noida, Malakpur,
Uttar Pradesh 201306, India

Description	Amount (INR)
Customer Ride Numbers - CRN8536899274	
Ride Fee	₹614.24
Delhi MCD	₹100
IGST 5.0%	₹35.71
Subtotal	₹749.95
Total	₹749.95
Customer Ride Fare	

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 CIMPGRPH466655

Invoice Date 26/07/2024

Customer Name Ninad Shelar

Mobile Number +919920611301

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

Description	Amount (INR)
Ola Convenience Fee - CRN8536899274	
Convenience Fee (Ride)	₹153.56
Discount on Convenience Fee	₹84.75
Convenience Fee after discount	₹68.81
CGST 9.0%	₹6.19
SGST 9.0%	₹6.19
Total Convenience Fee Fare	₹81.2

Payment Details

Paid by OlaMoney Postpaid
Transaction date 26 Jul, 2024 11:23 AM
Amount ₹81.2
Reference Id bfe8649b-de7d-44fa-8cad-ba725c6f3d8f

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.