

26 Jul, 2024

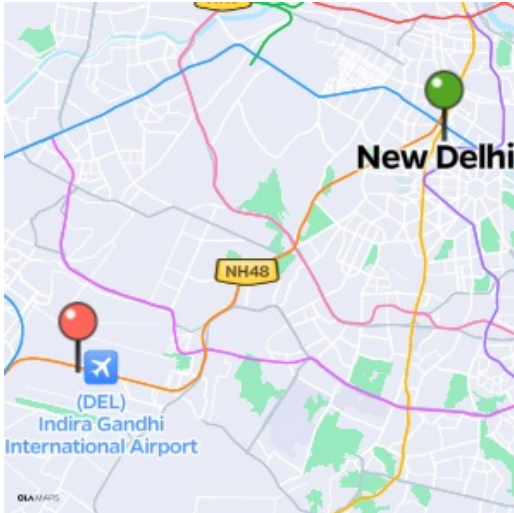


# ₹433

CRN8537759633

Thanks for travelling with us, Ninad Shelar

## Ride Details



## Bill Details

Your Trip	₹432.66
<b>Total Bill</b> (rounded)	<b>₹433</b>
Includes ₹30.56 Taxes	

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



Anand  
NA



20.8 km 48 min



Prime Sedan - White Tour S CNG

- 03:08 PM ● 78, Janpath Rd, Atul Grove Road, Janpath, Connaught Place, New Delhi, Delhi 110001, India
- 03:55 PM ● GMR Lounge, Indira Gandhi International Airport, New Delhi, Delhi, 110037, India

## Payment

Paid by OlaMoney Postpaid

₹433

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



Anand NA  
Ola Prime Sedan - White  
Tour S CNG  
HR55AD3179  
Operator State/UT: Delhi

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

Invoice ID DICRGNJYX466922

Invoice Date 26/07/2024

Customer Name Ninad Shelar

Mobile Number +919920611301

Pickup Address 78, Janpath Rd, Atul Grove Road, Janpath,  
Connaught Place, New Delhi, Delhi 110001, India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN8537759633</b>	
Ride Fee	₹321.68
CGST 2.5%	₹8.04
SGST 2.5%	₹8.04
Subtotal	₹337.76
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹337.76</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: 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 CICRGNJYX466922

Invoice Date 26/07/2024

Customer Name Ninad Shelar

Mobile Number +919920611301

Supply Address ANI Technologies, Shop No.48, Ground  
Floor, Krishna Market, Kalkaji-110019

Description	Amount (INR)
<b>Ola Convenience Fee - CRN8537759633</b>	
Convenience Fee (Ride)	₹80.42
CGST 9.0%	₹7.24
SGST 9.0%	₹7.24
<b>Total</b>	
Convenience Fee Fare	<b>₹94.9</b>

**Payment Details**

Paid by OlaMoney Postpaid  
Transaction date 26 Jul, 2024 03:55 PM  
Amount ₹94.9  
Reference Id iaev-03pr-vdqa

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.