

13 Aug, 2024

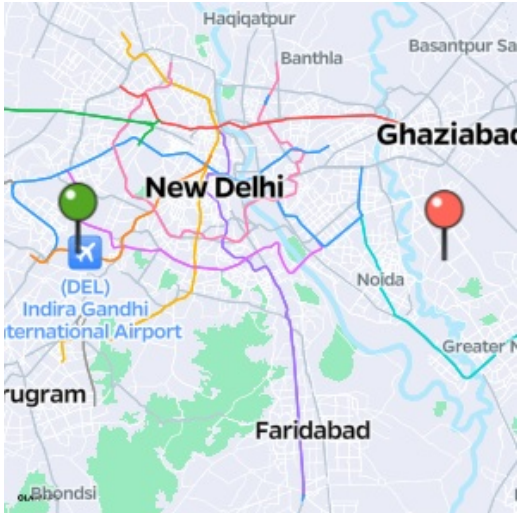


₹1284

CRN8597392918

Thanks for travelling with us, Kailas Adsul

Ride Details



AARIF
NA



57.6 km 124 min



Prime Sedan - White Dzire Tour

- 10:50 AM ● T3---Car-Parking-(Ground-Floor), Terminal-3-IGI-Airport
- 12:53 PM ● EcoTech III, Greater Noida, Khera Choganpur, Uttar Pradesh, 201306, India

Bill Details

Your Trip	₹1098.86
Coupon Savings (IND100)	-₹100
Transport hub charge*	₹185
UP State Tax	₹100
Total Bill (rounded)	₹1284
Includes ₹110.03 Taxes	

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

₹1284

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



AARIF NA
Ola Prime Sedan - White
Dzire Tour
UP13BT2090
Operator State/UT: Delhi

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

Invoice ID DIZAGUMOT468568

Invoice Date 13/08/2024

Customer Name Kailas Adsul

Mobile Number +919421213663

Pickup Address T3---Car-Parking-(Ground-Floor),
Terminal-3-IGI-Airport

Description	Amount (INR)
Customer Ride Numbers - CRN8597392918	
Ride Fee	₹778.86
IGST 5.0%	₹38.94
Subtotal	₹817.8
Total	
Customer Ride Fare	₹817.8

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 CIZAGUMOT468568

Invoice Date 13/08/2024

Customer Name Kailas Adsul

Mobile Number +919421213663

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

Description	Amount (INR)
Ola Convenience Fee - CRN8597392918	
Convenience Fee (Ride)	₹194.71
UP State Tax	₹100
Additional Fee (Transport hub charge)	₹185
Discount on Convenience Fee	₹84.75
Convenience Fee after discount	₹394.96
CGST 9.0%	₹35.55
SGST 9.0%	₹35.55
Total Convenience Fee Fare	₹466.05

Payment Details

Paid by Cash
Transaction date 13 Aug, 2024 12:53 PM
Amount ₹466.05

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.