

14 Aug, 2024

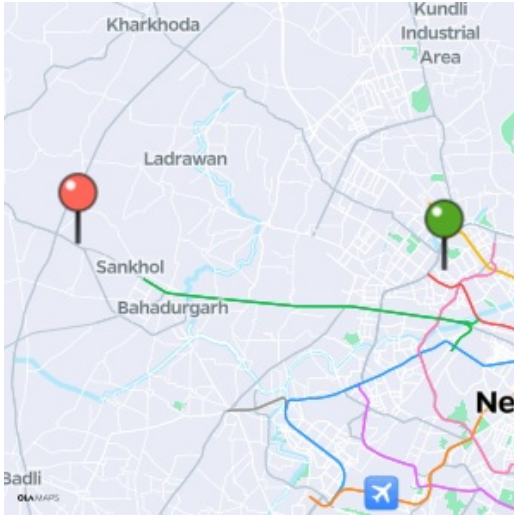


₹505

CRN8600365762

Thanks for travelling with us, Kailas Adsul

Ride Details



Bill Details

Your Trip	₹502.5
Coupon Savings (IND100)	-₹73.35
Haryana State Tax	₹75
Total Bill (rounded)	₹505
Includes ₹36.85 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.



Dharmander Choudhary



30.7 km 78 min



Mini - White WagonR

- 09:27 AM ● City Park, City Park, Adarsh Nagar, Block AP, Poorvi Pitampura, Pitampura, Delhi, 110034, India
- 10:32 AM ● Rohtak - Delhi Rd, New Delhi, Haryana, 124505, India

Payment



Paid by Cash

₹505

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



Dharmander Choudhary
Ola Mini - White WagonR
HR55AQ0426
Operator State/UT: Delhi

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIZLAJTfM468687

Invoice Date 14/08/2024

Customer Name Kailas Adsul

Mobile Number +919421213663

Pickup Address City Park, City Park, Adarsh Nagar, Block
AP, Poorvi Pitampura, Pitampura, Delhi, 110034, India

Description	Amount (INR)
Customer Ride Numbers - CRN8600365762	
Ride Fee	₹363.57
CGST 2.5%	₹9.09
SGST 2.5%	₹9.09
Subtotal	₹381.75
Total	
Customer Ride Fare	₹381.75

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 CIZLAJTfM468687

Invoice Date 14/08/2024

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 - CRN8600365762	
Convenience Fee (Ride)	₹90.89
Haryana State Tax	₹75
Discount on Convenience Fee	₹62.16
Convenience Fee after discount	₹103.73
CGST 9.0%	₹9.34
SGST 9.0%	₹9.34
Total Convenience Fee Fare	₹122.4

Payment Details

Paid by Cash
Transaction date 14 Aug, 2024 10:32 AM
Amount ₹122.4

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.