

14 Aug, 2024

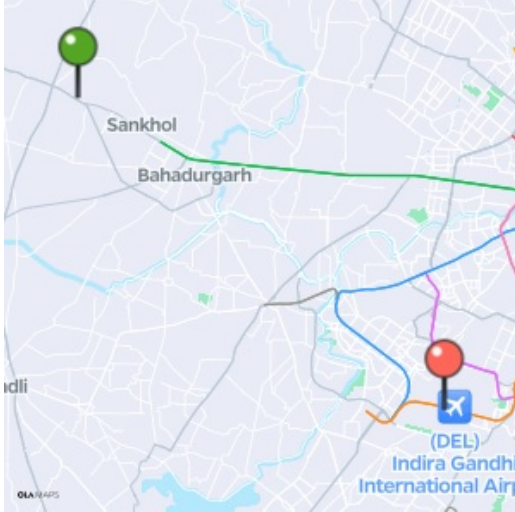


₹814

CRN8601342213

Thanks for travelling with us, Kailas Adsul

Ride Details



Bill Details

Your Trip	₹814
Coupon Savings (IND100)	-₹100
Delhi MCD	₹100
Total Bill (rounded)	₹814
Includes ₹46.88 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.



Lokesh Singh
NA



44.9 km 103 min



Prime Plus - White Tigor

- 02:17 PM ● PVF6+GF3, Jakhoda, New Delhi, Haryana 124505, India
- 03:30 PM ● T3 Arrival Rd, Indira Gandhi International Airport, New Delhi, Delhi, 110037, India

Payment



Paid by Cash

₹814

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



Lokesh Singh NA
Ola Prime Plus - White
Tigor
RJ23TA4445
Operator State/UT:
Haryana

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

Invoice ID DINJTBITO469580

Invoice Date 14/08/2024

Customer Name Kailas Adsul

Mobile Number +919421213663

Pickup Address PVF6+GF3, Jakhoda, New Delhi, Haryana
124505, India

Description	Amount (INR)
Customer Ride Numbers - CRN8601342213	
Ride Fee	₹601.49
Delhi MCD	₹100
IGST 5.0%	₹35.07
Subtotal	₹736.56
Total Customer Ride Fare	₹736.56

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: 06AAJCA1389G1ZN

SAC Code: 999799

ANI Technologies Pvt. Ltd.

Plot 521, udyog Vihar, Phase 3, Gurgaon-122016

Service Tax Category: Business Auxiliary Service

Invoice ID CINJTBITO469580

Invoice Date 14/08/2024

Customer Name Kailas Adsul

Mobile Number +919421213663

Supply Address Plot 521, udyog Vihar, Phase 3, Gurgaon-122016

Description	Amount (INR)
Ola Convenience Fee - CRN8601342213	
Convenience Fee (Ride)	₹150.37
Discount on Convenience Fee	₹84.75
Convenience Fee after discount	₹65.62
CGST 9.0%	₹5.91
SGST 9.0%	₹5.91
Total Convenience Fee Fare	₹77.43

Payment Details

Paid by Cash
Transaction date 14 Aug, 2024 03:30 PM
Amount ₹77.43

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.