

31 Aug, 2024

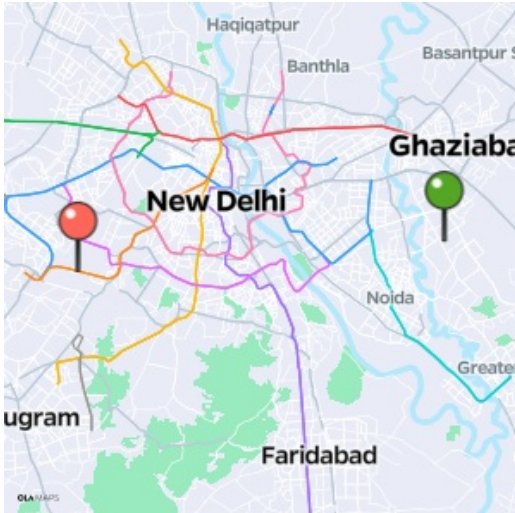


₹752

CRN8662301833

Thanks for travelling with us, Milind Khachane

Ride Details



Bill Details

Your Trip	₹703.79
Coupon Savings (IND100)	-₹52.41
Delhi MCD	₹100
Total Bill (rounded)	₹752
Includes ₹46.36 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.



Rishi Kumar
NA



45.5 km 91 min



Prime Plus - White AURA

- 10:54 AM ● Block G-11, Nirala Greenshore Patwari Greater Noida Uttar Pradesh 203207 India
- 12:16 PM ● T3 Arrival Rd, Indira Gandhi International Airport, New Delhi, Delhi, 110037, India

Payment



Paid by UPI QR Code

₹752

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



Rishi Kumar NA
Ola Prime Plus - White
AURA
UP16NT2031
Operator State/UT: Uttar
Pradesh

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIOFXBJTH471858

Invoice Date 31/08/2024

Customer Name Milind Khachane

Mobile Number +918007369664

Pickup Address Block G-11, Nirala Greenshire Patwari
Greater Noida Uttar Pradesh 203207 India

Description	Amount (INR)
Customer Ride Numbers - CRN8662301833	
Ride Fee	₹519.54
Delhi MCD	₹100
CGST 2.5%	₹15.49
SGST 2.5%	₹15.49
Subtotal	₹650.52
Total	
Customer Ride Fare	₹650.52

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 CIOFXBJTH471858

Invoice Date 31/08/2024

Customer Name Milind Khachane

Mobile Number +918007369664

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

Description	Amount (INR)
Ola Convenience Fee - CRN8662301833	
Convenience Fee (Ride)	₹129.89
Discount on Convenience Fee	₹44.42
Convenience Fee after discount	₹85.47
CGST 9.0%	₹7.69
SGST 9.0%	₹7.69
Total Convenience Fee Fare	₹100.85

Payment Details

Paid by Cash
Transaction date 31 Aug, 2024 12:17 PM
Amount ₹100.85

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.