

13 Sep, 2024

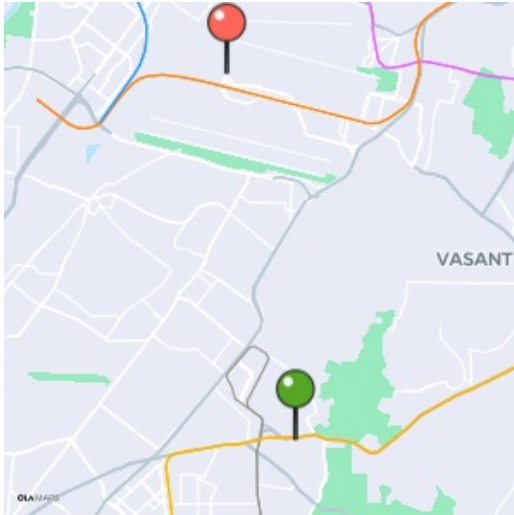


₹238

CRN8704192938

Thanks for travelling with us, Anand Jogade

Ride Details



VIVEK KUMAR



14.2 km 43 min



Prime Sedan - White Tour S CNG

- 10:34 AM ● Sikanderpur, Sector 26,
Gurugram, Haryana,
122002, India
- 11:11 AM ● Medanta Medical Centre T2
IGI Airport, I.G.I. Airport
Terminal 2, Delhi, 110037,
India

Bill Details

Your Trip	₹283.27
Coupon Savings (20DEL)	-₹56.65
Total Bill (rounded) Includes ₹11.37 Taxes	₹227
Insurance premium	₹3
Health Pack fee	₹8
Total Payable	₹238

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

Total Fare may change when you change the route or if the ride time exceeds the initial estimate.

Payment



Paid by Cash

₹238

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

Please Note: 1) Insurance Service is not provided by ANI Technologies Private Limited. Invoice for the insurance fee collected for the ride will be raised by the respective Insurance company.

Original Tax Invoice

Driver Trip Invoice



VIVEK KUMAR
Ola Prime Sedan - White
Tour S CNG
UP83DT1147
Operator State/UT:
Haryana

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

Invoice ID DITDIBFPM472855

Invoice Date 13/09/2024

Customer Name Anand Jogade

Mobile Number +919922957596

Pickup Address Sikanderpur, Sector 26, Gurugram,
Haryana, 122002, India

Description	Amount (INR)
Customer Ride Number - CRN8704192938	
Ride Fee	₹210.61
IGST 5.0%	₹10.53
Subtotal	₹221.14
Total	
Customer Ride Fare	₹221.14

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 CITDIBFPM472855

Invoice Date 13/09/2024

Customer Name Anand Jogade

Mobile Number +919922957596

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

Description	Amount (INR)
Ola Convenience Fee - CRN8704192938	
Convenience Fee (Ride)	₹52.65
Discount on Convenience Fee	₹48.01
Convenience Fee after discount	₹4.64
CGST 9.0%	₹0.42
SGST 9.0%	₹0.42
Total Convenience Fee Fare	₹5.48

Payment Details

Paid by Cash
Transaction date 13 Sep, 2024 11:12 AM
Amount ₹5.48

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.