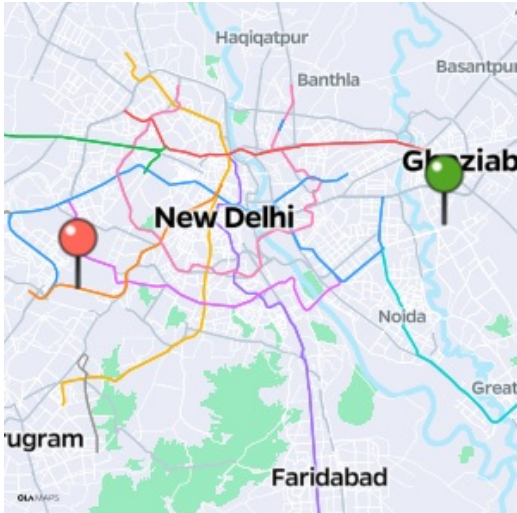


# ₹1070

CRN8723925991

Thanks for travelling with us, Paris Lattimaradi

## Ride Details



Sarukh Khan



10.7 km 99 min



Prime Sedan - White Dzire Tour

- 12:12 PM ● C230, Haibatpur, Greater Noida, Uttar Pradesh 201009, India
- 02:13 PM ● Reliance LifeStyle Holdings Ltd, Unit No. 28, Terminal 1D, Domestic Departure Security Hold Area, Indira Gandhi International Airport, New Delhi, Delhi, 110037, India

## Bill Details

Your Trip	₹958.84
Delhi MCD	₹100
<b>Total Bill</b> (rounded)	<b>₹1059</b>
Includes ₹72.37 Taxes	
Insurance premium	₹3
Health Pack fee	₹8
<b>Total Payable</b>	<b>₹1070</b>

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.

## Payment



Paid by Cash

₹70



Paid by OlaMoney Postpaid

₹1000

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



Sarukh khan  
Ola Prime Sedan - White  
Dzire Tour  
DL1ZC5055  
Operator State/UT: Uttar  
Pradesh

Service Tax Category: Renting of motor  
cab

SAC Code: 996412

Invoice ID DITNIBBVH472824

Invoice Date 19/09/2024

Customer Name Paris Lattimaradi

Mobile Number +919922968190

Pickup Address C230, Haibatpur, Greater Noida, Uttar  
Pradesh 201009, India

Description	Amount (INR)
<b>Customer Ride Number - CRN8723925991</b>	
Ride Fee	₹709.18
Delhi MCD	₹100
IGST 5.0%	₹40.46
Subtotal	₹849.64
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹849.64</b>

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 CITNIBBVH472824

Invoice Date 19/09/2024

Customer Name Paris Lattimaradi

Mobile Number +919922968190

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

Description	Amount (INR)
<b>Ola Convenience Fee - CRN8723925991</b>	
Convenience Fee (Ride)	₹177.29
CGST 9.0%	₹15.96
SGST 9.0%	₹15.96
<b>Total</b>	
Convenience Fee Fare	<b>₹209.2</b>

### Payment Details

Paid by OlaMoney Postpaid  
Transaction date 19 Sep, 2024 02:14 PM  
Amount ₹209.2  
Reference Id 71e3d2ee-276d-46fa-a05f-278f8d454517

Please note:

- This is an electronically generated invoice and does not require a digital signature.
- 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.