

16 Sep, 2024

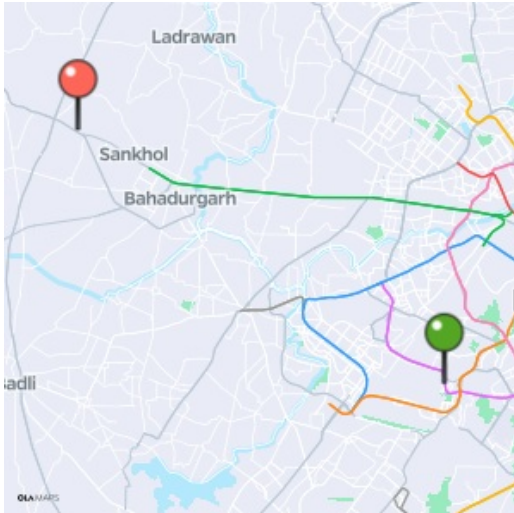


₹818

CRN8714530397

Thanks for travelling with us, Paris Lattimaradi

Ride Details



JAFRI
NA



37.5 km 92 min



Mini - White Tour H3 CNG

- 10:45 AM ● T1 - Ola Pickup Zone, T1 Domestic Airport
- 12:13 PM ● Rohtak - Delhi Rd, New Delhi, Haryana, 124505, India

Bill Details

Your Trip	₹615.22
Coupon Savings (DEL100)	-₹68.21
Transport hub charge*	₹185
Haryana State Tax	₹75
Total Bill (rounded)	₹807
Includes ₹76.54 Taxes	
Insurance premium	₹3
Health Pack fee	₹8
Total Payable	₹818

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.

* Includes amount passed through to the airport authority / 3rd party along with convenience charges. It enables us to make more rides available to you in special zones like airports.

Payment



Paid by OlaMoney Postpaid

₹818

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



JAFRI NA
Ola Mini - White Tour H3
CNG
UP14QT1113
Operator State/UT: Delhi

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

Invoice ID DIBVVOJZK473194

Invoice Date 16/09/2024

Customer Name Paris Lattimaradi

Mobile Number +919922968190

Pickup Address T1 - Ola Pickup Zone, T1 Domestic Airport

Description	Amount (INR)
Customer Ride Number - CRN8714530397	
Ride Fee	₹422.62
CGST 2.5%	₹10.57
SGST 2.5%	₹10.57
Subtotal	₹443.75
Total	
Customer Ride Fare	₹443.75

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 CIBVVOJZK473194

Invoice Date 16/09/2024

Customer Name Paris Lattimaradi

Mobile Number +919922968190

Supply Address ANI Technologies, Shop No.48, Ground
Floor, Krishna Market, Kalkaji-110019

Description	Amount (INR)
Ola Convenience Fee - CRN8714530397	
Convenience Fee (Ride)	₹105.65
Haryana State Tax	₹75
Additional Fee (Transport hub charge)	₹185
Discount on Convenience Fee	₹57.81
Convenience Fee after discount	₹307.84
CGST 9.0%	₹27.71
SGST 9.0%	₹27.71
Total Convenience Fee Fare	₹363.25

Payment Details

Paid by OlaMoney Postpaid
Transaction date 16 Sep, 2024 12:13 PM
Amount ₹363.25
Reference Id 18d84db6-a728-4ef8-9f46-ffd8c7808057

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.