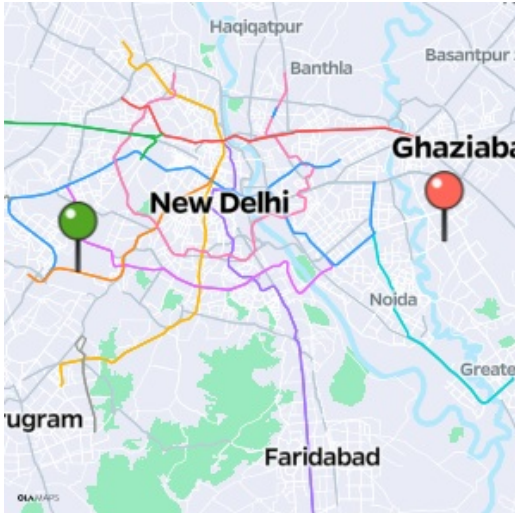


₹1178

CRN8713124683

Thanks for travelling with us, Vinod Khandare

Ride Details



Harun
NA



45.4 km 102 min



Prime Sedan - White Dzire Tour

- 07:59 PM ● T3 - Car Parking (Ground Floor), Terminal 3 IGI Airport
- 09:19 PM ● Pravesh, 5 Sec 2, Patwari, Greater Noida, Uttar Pradesh, 203207, India

Bill Details

Your Trip	₹992.37
Coupon Savings (IND100)	-₹100
Transport hub charge*	₹185
UP State Tax	₹100
Total Bill (rounded)	₹1178
Includes ₹102.51 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.

* 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 Cash

₹1178

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



Harun NA
Ola Prime Sedan - White
Dzire Tour
UP14HT2051
Operator State/UT: Delhi

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

Invoice ID DIJCUSNNG472936

Invoice Date 15/09/2024

Customer Name Vinod Khandare

Mobile Number +919881904809

Pickup Address T3 - Car Parking (Ground Floor), Terminal
3 IGI Airport

Description	Amount (INR)
Customer Ride Number - CRN8713124683	
Ride Fee	₹699.68
IGST 5.0%	₹34.98
Subtotal	₹734.66
Total Customer Ride Fare	₹734.66

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 CIJCUSNNG472936

Invoice Date 15/09/2024

Customer Name Vinod Khandare

Mobile Number +919881904809

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

Description	Amount (INR)
Ola Convenience Fee - CRN8713124683	
Convenience Fee (Ride)	₹174.92
UP State Tax	₹100
Additional Fee (Transport hub charge)	₹185
Discount on Convenience Fee	₹84.75
Convenience Fee after discount	₹375.17
CGST 9.0%	₹33.77
SGST 9.0%	₹33.77
Total Convenience Fee Fare	₹442.7

Payment Details

Paid by Cash
Transaction date 15 Sep, 2024 09:22 PM
Amount ₹442.7

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.