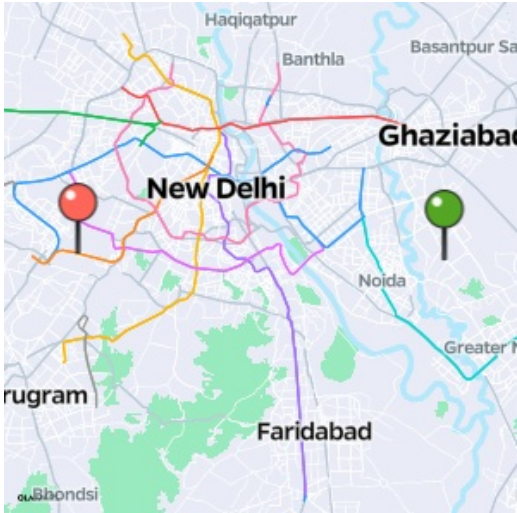


₹776

CRN8756361867

Thanks for travelling with us, Vinod Khandare

Ride Details



Bill Details

Your Trip	₹766.92
Coupon Savings (DEL100)	-₹91.43
Delhi MCD	₹100
Total Bill (rounded)	₹776
Includes ₹44.87 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.



Sarvesh
Kumar



49.8 km 101 min



Prime Plus - White Tour S CNG

- 12:26 PM ● GFX4+JJ3, Ecotech III, Khera Choganpur, Greater Noida, Uttar Pradesh 201306, India
- 01:54 PM ● Meru Cab Services, T3 Arrival, Indira Gandhi International Airport, New Delhi, Delhi, 110037, India

Payment

Paid by Cash

₹776

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



Sarvesh Kumar
Ola Prime Plus - White
Tour S CNG
UP16KT7529
Operator State/UT: Uttar
Pradesh

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIERKATBC473924

Invoice Date 30/09/2024

Customer Name Vinod Khandare

Mobile Number +919881904809

Pickup Address GFX4+JJ3, Ecotech III, Khera Choganpur,
Greater Noida, Uttar Pradesh 201306, India

Description	Amount (INR)
Customer Ride Number - CRN8756361867	
Ride Fee	₹566.49
Delhi MCD	₹100
IGST 5.0%	₹33.32
Subtotal	₹699.81
Total Customer Ride Fare	₹699.81

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 CIERKATBC473924

Invoice Date 30/09/2024

Customer Name Vinod Khandare

Mobile Number +919881904809

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

Description	Amount (INR)
Ola Convenience Fee - CRN8756361867	
Convenience Fee (Ride)	₹141.62
Discount on Convenience Fee	₹77.48
Convenience Fee after discount	₹64.14
CGST 9.0%	₹5.77
SGST 9.0%	₹5.77
Total Convenience Fee Fare	₹75.69

Payment Details

Paid by Cash
Transaction date 30 Sep, 2024 01:55 PM
Amount ₹75.69

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.