

14 Oct, 2024

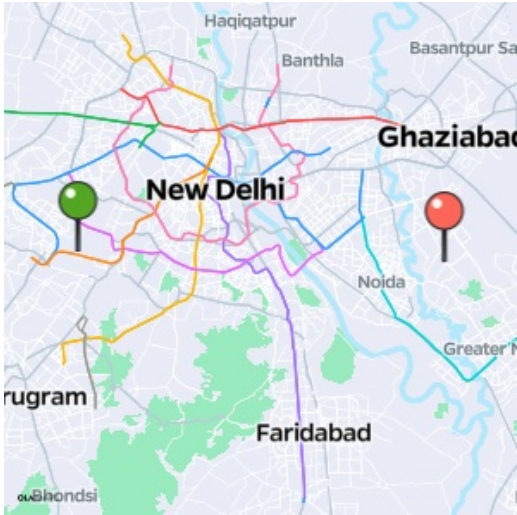


# ₹1286

CRN8803289533

Thanks for travelling with us, Milind Khachane

## Ride Details



**HARVENDRA SINGH**



49.6 km 110 min



Prime Sedan - White Tour S Petrol

- 10:48 AM ● T2- Ola zone parking, Indira Gandhi International Airport T2
- 12:22 PM ● EcoTech III, Greater Noida, Khera Choganpur, Uttar Pradesh, 201306, India

## Bill Details

Your Trip	₹1100.17
Coupon Savings (DEL100)	-₹100
Transport hub charge*	₹185
UP State Tax	₹100
<b>Total Bill (rounded)</b>	<b>₹1286</b>
<b>Includes ₹110.13 Taxes</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.

\* 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

₹1286

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



HARVENDRA SINGH  
Ola Prime Sedan - White  
Tour S Petrol  
UP80DT8122  
Operator State/UT: Delhi

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

Invoice ID DIYVSMWZH476172

Invoice Date 14/10/2024

Customer Name Milind Khachane

Mobile Number +918007369664

Pickup Address T2- Ola zone parking, Indira Gandhi  
International Airport T2

Description	Amount (INR)
<b>Customer Ride Number - CRN8803289533</b>	
Ride Fee	₹779.83
CGST 2.5%	₹19.5
SGST 2.5%	₹19.5
Subtotal	₹818.82
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹818.82</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: 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 CIYVSMWZH476172

Invoice Date 14/10/2024

Customer Name Milind Khachane

Mobile Number +918007369664

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

Description	Amount (INR)
<b>Ola Convenience Fee - CRN8803289533</b>	
Convenience Fee (Ride)	₹194.96
UP State Tax	₹100
Additional Fee (Transport hub charge)	₹185
Discount on Convenience Fee	₹84.75
Convenience Fee after discount	₹395.21
CGST 9.0%	₹35.57
SGST 9.0%	₹35.57
<b>Total Convenience Fee Fare</b>	<b>₹466.35</b>

**Payment Details**

Paid by Cash  
Transaction date 14 Oct, 2024 12:22 PM  
Amount ₹466.35

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.