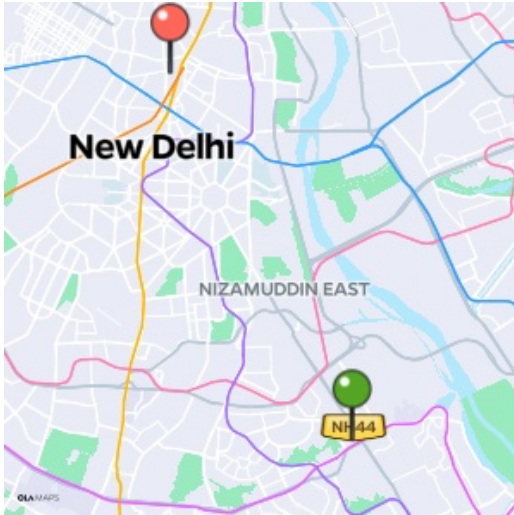


₹623

CRN8892023810

Thanks for travelling with us, Hemant Kumar

Ride Details



Karan
NA



14.1 km 44 min



Prime SUV - White Ertiga

- 05:40 PM ● 1, Dr Jha Marg, Okhla
Phase III, Okhla, New Delhi,
Delhi 110020, India
- 06:28 PM ● Rail Niwas, Railway, Yamuna
Officers' Rest House, State
Entry Rd, Railway Colony,
Paharganj, Delhi, 110055,
India

Bill Details

Your Trip	₹619.49
Total Bill (rounded)	₹620
Includes ₹43.76 Taxes	
Insurance premium	₹3
Total Payable	₹623

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

₹623

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



Karan NA
Ola Prime SUV - White
Ertiga
HR55AQ3081
Operator State/UT: Delhi

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DITBRHLXL480259

Invoice Date 12/11/2024

Customer Name Hemant Kumar

Mobile Number +919779499731

Pickup Address 1, Dr Jha Marg, Okhla Phase III, Okhla,
New Delhi, Delhi 110020, India

Description	Amount (INR)
Customer Ride Number - CRN8892023810	
Ride Fee	₹460.58
CGST 2.5%	₹11.51
SGST 2.5%	₹11.51
Subtotal	₹483.61
Total	
Customer Ride Fare	₹483.61

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 CITBRHLXL480259

Invoice Date 12/11/2024

Customer Name Hemant Kumar

Mobile Number +919779499731

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

Description	Amount (INR)
Ola Convenience Fee - CRN8892023810	
Convenience Fee (Ride)	₹115.15
CGST 9.0%	₹10.36
SGST 9.0%	₹10.36
Total	
Convenience Fee Fare	₹135.88

Payment Details

Paid by Cash
Transaction date 12 Nov, 2024 06:29 PM
Amount ₹135.88

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.