

29 Nov, 2024

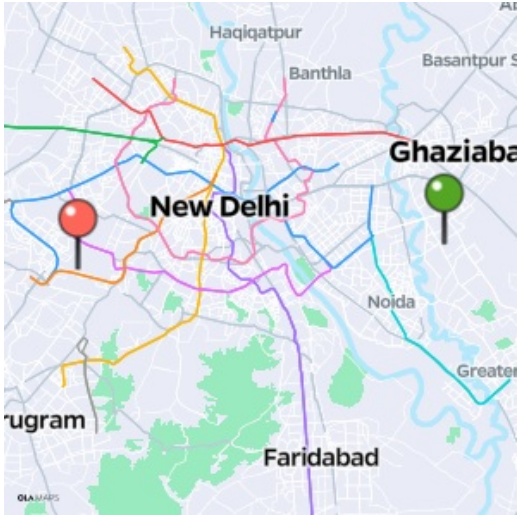


# ₹1798

CRN8942742811

Thanks for travelling with us, Vinod Khandare

## Ride Details



## Bill Details

Your Trip	₹1797.57
Coupon Savings (DEL100)	-₹100
Delhi MCD	₹100
<b>Total Bill (rounded)</b>	<b>₹1798</b>
<b>Includes ₹116.36 Taxes</b>	

Have queries? Visit [support for this ride](#).

Total Fare may change when you change the route or if the ride time exceeds the initial estimate.



Shailesh kumar



52.2 km 88 min



Prime Plus - White AURA

- 10:53 AM ● Nau Devi Durga Mata Mandir Premises , Sector 2, West, Bisrakh Rd, Patwari, Greater Noida, Uttar Pradesh 203207, India
- 12:20 PM ● Terminal 2, Indira Gandhi International Airport, New Delhi, Delhi, 110037, India

## Payment



Paid by Cash

₹1798

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



Shailesh kumar  
Ola Prime Plus - White  
AURA  
UP16KT9105  
Operator State/UT: Uttar  
Pradesh

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

Invoice ID DIHLVXFIQ483687

Invoice Date 29/11/2024

Customer Name Vinod Khandare

Mobile Number +919881904809

Pickup Address Nau Devi Durga Mata Mandir Premises ,  
Sector 2, West, Bisrakh Rd, Patwari, Greater Noida, Uttar  
Pradesh 203207, India

Description	Amount (INR)
<b>Customer Ride Number - CRN8942742811</b>	
Ride Fee	₹1332.77
Delhi MCD	₹100
IGST 5.0%	₹71.64
<b>Subtotal</b>	<b>₹1504.41</b>
<b>Total Customer Ride Fare</b>	<b>₹1504.41</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: 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 CIHLVXFIQ483687

Invoice Date 29/11/2024

Customer Name Vinod Khandare

Mobile Number +919881904809

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

Description	Amount (INR)
<b>Ola Convenience Fee - CRN8942742811</b>	
Convenience Fee (Ride)	₹333.19
Discount on Convenience Fee	₹84.75
Convenience Fee after discount	₹248.44
CGST 9.0%	₹22.36
SGST 9.0%	₹22.36
<b>Total Convenience Fee Fare</b>	<b>₹293.16</b>

## Payment Details

Paid by Cash  
Transaction date 29 Nov, 2024 12:20 PM  
Amount ₹293.16

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.