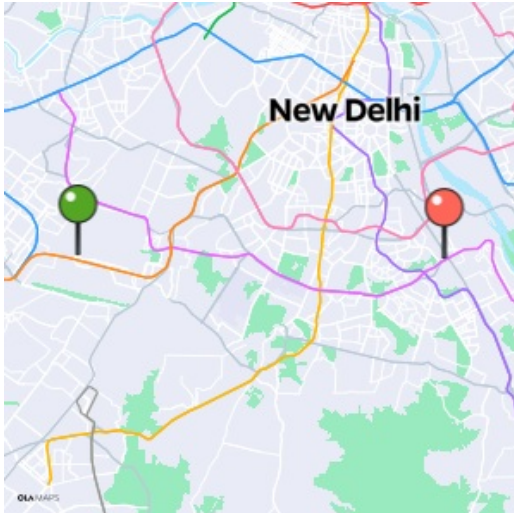


# ₹824

CRN8952132648

Thanks for travelling with us, Arun Mundhe

## Ride Details



**PAVAN KUMAR SINGH**



22.5 km 50 min



Prime Plus - White Dzire

10:21 AM ● T2- Ola zone parking, Indira Gandhi International Airport T2

11:00 AM ● 1, Dr Jha Marg, Okhla Phase III, Okhla, New Delhi, Delhi, 110065, India

## Bill Details

Your Trip	₹745.6
Coupon Savings	-₹106.85
Transport hub charge*	₹185
<b>Total Bill (rounded)</b>	<b>₹824</b>
<b>Includes ₹67.31 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

₹824

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



PAVAN KUMAR SINGH  
Ola Prime Plus - White  
Dzire  
HR38AE8413  
Operator State/UT: Delhi

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

Invoice ID DIBICAVSU483316

Invoice Date 02/12/2024

Customer Name Arun Mundhe

Mobile Number +918669668468

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

Description	Amount (INR)
<b>Customer Ride Number - CRN8952132648</b>	
Ride Fee	₹529.59
CGST 2.5%	₹13.24
SGST 2.5%	₹13.24
Subtotal	₹556.07
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹556.07</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 CIBICAVSU483316

Invoice Date 02/12/2024

Customer Name Arun Mundhe

Mobile Number +918669668468

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

Description	Amount (INR)
<b>Ola Convenience Fee - CRN8952132648</b>	
Convenience Fee (Ride)	₹132.4
Additional Fee (Transport hub charge)	₹185
Discount on Convenience Fee	₹90.55
Convenience Fee after discount	₹226.85
CGST 9.0%	₹20.42
SGST 9.0%	₹20.42
<b>Total Convenience Fee Fare</b>	<b>₹267.68</b>

**Payment Details**

Paid by Cash  
Transaction date 02 Dec, 2024 11:01 AM  
Amount ₹267.68

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.