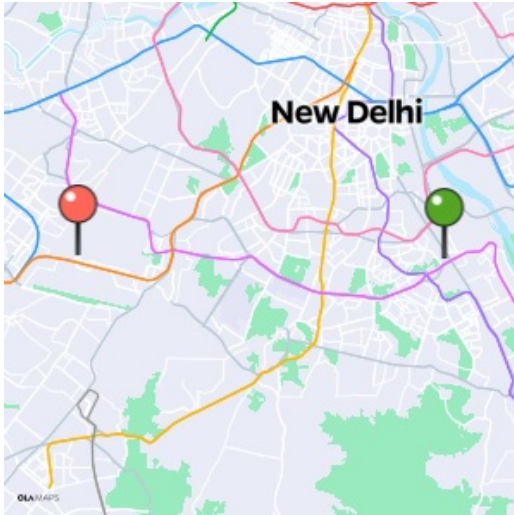


# ₹580

CRN8959243685

Thanks for travelling with us, Arun Mundhe

### Ride Details



### Bill Details

Your Trip	₹579.32
<b>Total Bill</b> (rounded)	<b>₹580</b>
Includes ₹40.92 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.



INAM  
NA



23.5 km 56 min



Prime SUV - White Ertiga

- 05:04 PM ● Vana Retreats Private Limited, Block 1, Dr Jha Marg, Okhla Phase III, Okhla Industrial Estate, New Delhi, Delhi, 110065, India
- 05:57 PM ● Terminal 2, Indira Gandhi International Airport, New Delhi, Delhi, 110037, India

### Payment



Paid by Cash

₹580

# Original Tax Invoice

## Driver Trip Invoice



INAM NA  
Ola Prime SUV - White  
Ertiga  
HR74B3213  
Operator State/UT: Delhi

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

Invoice ID DIWBZTOUC482707

Invoice Date 04/12/2024

Customer Name Arun Mundhe

Mobile Number +918669668468

Pickup Address Vana Retreats Private Limited, Block 1, Dr  
Jha Marg, Okhla Phase III, Okhla Industrial Estate, New  
Delhi, Delhi, 110065, India

Description	Amount (INR)
<b>Customer Ride Number - CRN8959243685</b>	
Ride Fee	₹430.72
CGST 2.5%	₹10.77
SGST 2.5%	₹10.77
Subtotal	₹452.26
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹452.26</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 CIWBZTOUC482707

Invoice Date 04/12/2024

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 - CRN8959243685</b>	
Convenience Fee (Ride)	₹107.68
CGST 9.0%	₹9.69
SGST 9.0%	₹9.69
<b>Total</b>	
Convenience Fee Fare	<b>₹127.06</b>

**Payment Details**

Paid by Cash  
Transaction date 04 Dec, 2024 05:59 PM  
Amount ₹127.06

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.