

20 Nov, 2024



₹2063

CRN8916803694

Thanks for travelling with us, Vikram Raman

Ride Details



Saroj
Kumar



76.8 km 7hr 52min



Prime Sedan Rental - White Dzire
Tour

6 hrs 60 km

10:43 AM Mehrauli - Badarpur Road
Saket New Delhi Delhi India

06:34 PM Sainik Farm, New Delhi, Delhi,
110068, India

Bill Details

Base Fare(6 hrs 60 km)	₹1364
Extra Fare for 16.8 km	₹218.4
Extra Fare for 1hr 52min	₹334.8
Ride Fare	₹1917.2
Taxes	₹145.71
Total Bill (rounded)	₹2063

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

Payment

Paid by OlaMoney Postpaid

₹2063

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



Saroj Kumar
Ola Prime Sedan Rental -
White Dzire Tour
DL1ZB4195
Operator State/UT: Delhi

Service Tax Category: Renting of motor
cab
SAC Code: 996601

Invoice ID DINXCEZXP481811

Invoice Date 20/11/2024

Customer Name Vikram Raman

Mobile Number +919971003914

Pickup Address Mehrauli - Badarpur Road Saket New
Delhi Delhi India

Description	Amount (INR)
Customer Ride Number - CRN8916803694	
Ride Fee	₹1533.76
CGST 2.5%	₹38.34
SGST 2.5%	₹38.34
Subtotal	₹1610.45
Total	₹1610.45
Customer Ride Fare	₹1610.45

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 CINXCEZXP481811

Invoice Date 20/11/2024

Customer Name Vikram Raman

Mobile Number +919971003914

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

Description	Amount (INR)
Ola Convenience Fee - CRN8916803694	
Convenience Fee (Ride)	₹383.44
CGST 9.0%	₹34.51
SGST 9.0%	₹34.51
Total	
Convenience Fee Fare	₹452.46

Payment Details

Paid by OlaMoney Postpaid
Transaction date 20 Nov, 2024 06:34 PM
Amount ₹452.46
Reference Id 973d3897-0876-44c3-9db2-b955f5928eb2

Please note:

- This is an electronically generated invoice and does not require a digital signature.
- 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.