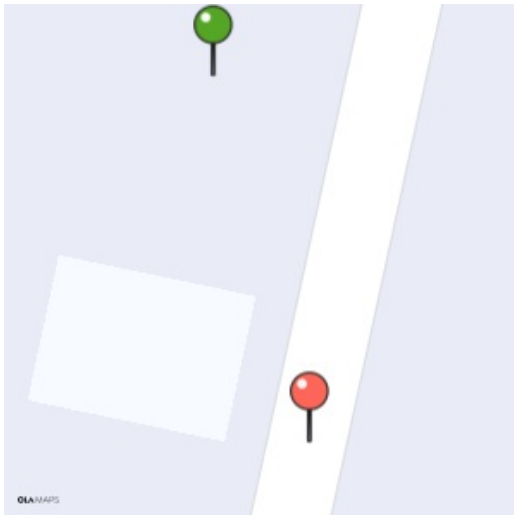


₹2421

CRN8922798917

Thanks for travelling with us, Vikram Raman

Ride Details



Bill Details

Minimum Fare	₹2250
Ride Fare	₹2250
Taxes	₹171
Total Bill (rounded)	₹2421

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

Mujib
NA



67.4 km 7hr 34min



Prime SUV Rental - White Ertiga

8 hrs 80 km

12:49 PM ● Mehrauli - Badarpur Road
Saket New Delhi Delhi India

08:23 PM ● Sainik Farm, New Delhi, Delhi,
110068, India

Payment

Paid by OlaMoney Postpaid

₹2421

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



Mujib NA
Ola Prime SUV Rental -
White Ertiga
UP14GT3813
Operator State/UT: Delhi

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

Invoice ID DIMKOPPZH481292

Invoice Date 22/11/2024

Customer Name Vikram Raman

Mobile Number +919971003914

Pickup Address Mehrauli - Badarpur Road Saket New
Delhi Delhi India

Description	Amount (INR)
Customer Ride Number - CRN8922798917	
Ride Fee	₹1800
CGST 2.5%	₹45.0
SGST 2.5%	₹45.0
Subtotal	₹1890.0
Total	
Customer Ride Fare	₹1890.0

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 CIMKOPPZH481292

Invoice Date 22/11/2024

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 - CRN8922798917	
Convenience Fee (Ride)	₹450
CGST 9.0%	₹40.5
SGST 9.0%	₹40.5
Total	
Convenience Fee Fare	₹531.0

Payment Details

Paid by OlaMoney Postpaid
Transaction date 22 Nov, 2024 08:23 PM
Amount ₹531
Reference Id 91c1b951-cc59-41d2-8d6a-362ed52f6275

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.