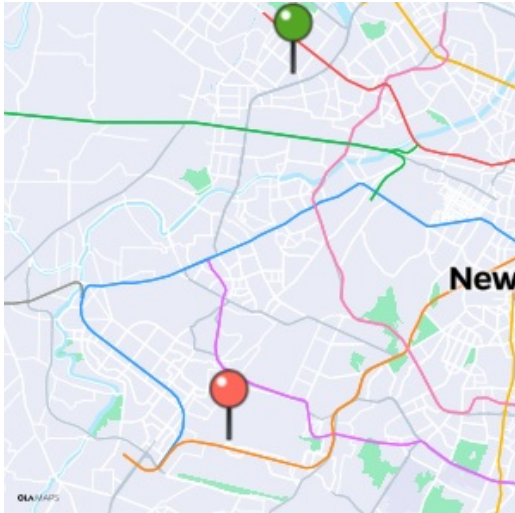


₹661

CRN8811094634

Thanks for travelling with us, Anand Jogade

Ride Details



Anish
NA



28.9 km 74 min



Prime Plus - Silver AURA

- 11:56 AM Soco Patisserie And Tea Lounge, GF, Lobby, Seven Seas Hotel, 12, M2k Rd, Mangalam Place Sector 3, Rohini, New Delhi, Mangalam Place, Sector 3, Rohini, Delhi, 110085, India
- 01:23 PM Terminal 2, Indira Gandhi International Airport, New Delhi, Delhi, 110037, India

Bill Details

Your Trip	₹738.31
Coupon Savings	-₹88.6
Total Bill (rounded)	₹650
Includes ₹38.64 Taxes	
Insurance premium	₹3
Health Pack fee	₹8
Total Payable	₹661

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.

Payment



Paid by UPI QR Code

₹661

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

Please Note: 1) Insurance Service is not provided by ANI Technologies Private Limited. Invoice for the insurance fee collected for the ride will be raised by the respective Insurance company.

Original Tax Invoice

Driver Trip Invoice



Anish NA
Ola Prime Plus - Silver
AURA
HR55AN3120
Operator State/UT: Delhi

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

Invoice ID DIIBAUVQG478885

Invoice Date 16/10/2024

Customer Name Anand Jogade

Mobile Number +919922957596

Pickup Address Soco Patisserie And Tea Lounge, GF,
Lobby, Seven Seas Hotel, 12, M2k Rd, Mangalam Place
Sector 3, Rohini, New Delhi, Mangalam Place, Sector 3,
Rohini, Delhi, 110085, India

Description	Amount (INR)
Customer Ride Number - CRN8811094634	
Ride Fee	₹548.93
CGST 2.5%	₹13.72
SGST 2.5%	₹13.72
Subtotal	₹576.38
Discount on subtotal	₹0.01
Total Customer Ride Fare	₹576.37

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 CIIBAUVQG478885

Invoice Date 16/10/2024

Customer Name Anand Jogade

Mobile Number +919922957596

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

Description	Amount (INR)
Ola Convenience Fee - CRN8811094634	
Convenience Fee (Ride)	₹137.23
Discount on Convenience Fee	₹75.08
Convenience Fee after discount	₹62.15
CGST 9.0%	₹5.59
SGST 9.0%	₹5.59
Total Convenience Fee Fare	₹73.34

Payment Details

Paid by Cash
Transaction date 16 Oct, 2024 01:23 PM
Amount ₹73.34

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.