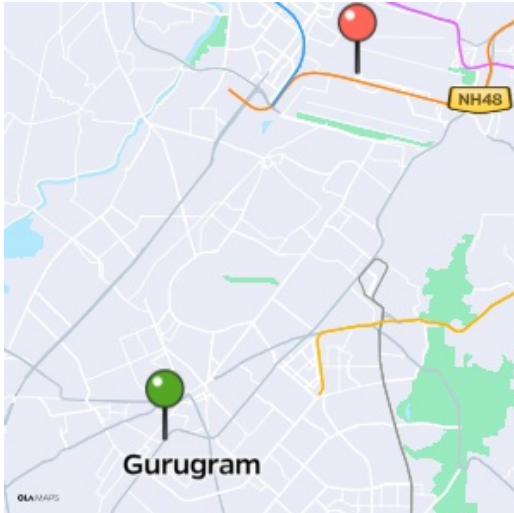


# ₹1335

CRN8980661244

Thanks for travelling with us, Sachin Agarwal

## Ride Details



## Bill Details

Minimum Fare	₹1240
Ride Fare	₹1240
Taxes	₹94.24
<b>Total Bill (rounded)</b>	<b>₹1335</b>

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

ASHOK  
NA



55.6 km 4hr 46min



Prime Plus Rental - White Tour S  
CNG

## 6 hrs 60 km

- 08:57 AM Paras Inn, Sector 33 NH-8  
35 Milestone Naharpur Rupa  
Chowk Near Hero Honda  
Chowk FlyOver Rajiv Colony  
Sector 33 Gurugram  
Haryana 122001 India
- 01:43 PM Chocobay, 1, New Delhi,  
Delhi, 110037, India

## Payment

Paid by Cash

₹1335

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



ASHOK NA  
Ola Prime Plus Rental -  
White Tour S CNG  
UP38AT1120  
Operator State/UT:  
Haryana

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

Invoice ID DIIBXDNVW484432

Invoice Date 11/12/2024

Customer Name Sachin Agarwal

Mobile Number +919890270620

Pickup Address Paras Inn, Sector 33 NH-8 35 Milestone  
Naharpur Rupa Chowk Near Hero Honda Chowk FlyOver  
Rajiv Colony Sector 33 Gurugram Haryana 122001 India

Description	Amount (INR)
<b>Customer Ride Number - CRN8980661244</b>	
Ride Fee	₹992
IGST 5.0%	₹49.6
Subtotal	₹1041.6
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹1041.6</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: 06AAJCA1389G1ZN

SAC Code: 999799

**ANI Technologies Pvt. Ltd.**

Plot 521, udyog Vihar, Phase 3, Gurgaon-122016

Service Tax Category: Business Auxiliary Service

Invoice ID CIIBXDNVW484432

Invoice Date 11/12/2024

Customer Name Sachin Agarwal

Mobile Number +919890270620

Supply Address Plot 521, udyog Vihar, Phase 3, Gurgaon-122016

Description	Amount (INR)
<b>Ola Convenience Fee - CRN8980661244</b>	
Convenience Fee (Ride)	₹248
CGST 9.0%	₹22.32
SGST 9.0%	₹22.32
<b>Total</b>	
Convenience Fee Fare	<b>₹292.64</b>

**Payment Details**

Paid by Cash  
Transaction date 11 Dec, 2024 01:44 PM  
Amount ₹292.64

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.