

21 Jan, 2025

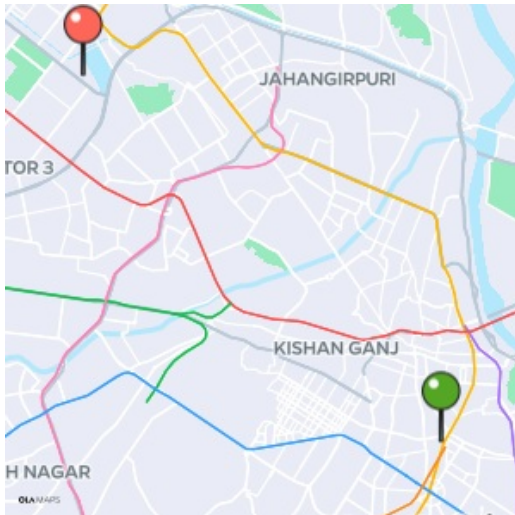


₹309

CRN9098300113

Thanks for travelling with us, Shekhar

Ride Details



**HIRA
LAL**



16.8 km 84 min



Prime Sedan - White Xcent

- 04:10 PM ● passengers Waiting Room platform No 1, Delhi, Railway Station, Ratan Lal Market, Kaseru Walan, Delhi, 110002, India
- 05:33 PM ● Sector 13, Rohini, Delhi, 110088, India

Bill Details

Your Trip	₹253.64
OlaCoin Discount	-₹3.25
Toll/Parking Fee	₹50
Total Bill (rounded)	₹301
Includes ₹14.46 Taxes	
Health Pack fee	₹8
Total Payable	₹309

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

Total Fare may change when you change the route or if the ride time exceeds the initial estimate.

Payment



Paid by Cash

₹309

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



HIRA LAL
Ola Prime Sedan - White
Xcent
HR55AF8958
Operator State/UT: Delhi

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

Invoice ID DIQQPCZOU489064

Invoice Date 21/01/2025

Customer Name Shekhar

Mobile Number +919250792506

Pickup Address passengers Waiting Room platform No 1,
Delhi, Railway Station, Ratan Lal Market, Kaseru Walan,
Delhi, 110002, India

Description	Amount (INR)
Customer Ride Number - CRN9098300113	
Ride Fee	₹239.16
Additional Fee (Tolls/Parking)	₹50
CGST 2.5%	₹7.23
SGST 2.5%	₹7.23
Subtotal	₹303.62
OlaCoin Discount on subtotal	₹3.23
Total	
Customer Ride Fare	₹300.39

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 CIQQPCZOU489064

Invoice Date 21/01/2025

Customer Name Shekhar

Mobile Number +919250792506

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

Description	Amount (INR)
Ola Convenience Fee - CRN9098300113	
Convenience Fee (Ride)	₹0.02
OlaCoin Discount	₹0.02
Convenience Fee after discount	₹0.0
Total	
Convenience Fee Fare	₹0.0

Payment Details

Paid by NA
Transaction date 21 Jan, 2025 05:34 PM
Amount ₹0
Reference Id NA

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.