

18 Jul, 2025

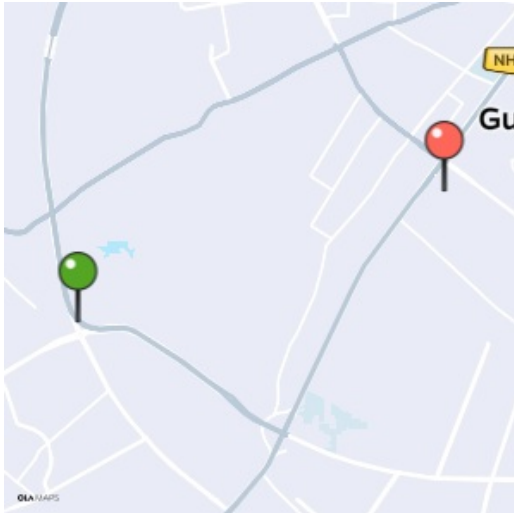


₹147

CRN9588829534

Thanks for travelling with us, Tarang

Ride Details



Bill Details

Your Trip	₹143.92
Total Bill (rounded)	₹144
Includes ₹6.85 Taxes	
Insurance premium	₹3
Total Payable	₹147

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.



MUKESH
NA



8.1 km 19 min



Prime Plus - White Dzire

- 03:01 PM ● Dwarka Expy, Gurugram, Haryana, 122004, India
- 03:15 PM ● Block B, Sector 34, Gurugram, Haryana, 122001, India

Payment



Paid by Cash

₹147

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



MUKESH NA
Ola Prime Plus - White
Dzire
HR66C0838
Operator State/UT:
Haryana

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIESUVAVI506183

Invoice Date 18/07/2025

Customer Name Tarang

Mobile Number +919999692922

Pickup Address Dwarka Expy, Gurugram, Haryana,
122004, India

Description	Amount (INR)
Customer Ride Number - CRN9588829534	
Ride Fee	₹137.06
IGST 5.0%	₹6.85
Subtotal	₹143.91
Total	
Customer Ride Fare	₹143.91

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 CIESUVAVI506183

Invoice Date 18/07/2025

Customer Name Tarang

Mobile Number +919999692922

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

Description	Amount (INR)
Ola Convenience Fee - CRN9588829534	
Convenience Fee (Ride)	₹0.01
Total Convenience Fee Fare	₹0.01

Payment Details

Paid by Cash
Transaction date 18 Jul, 2025 03:16 PM
Amount ₹0.01

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.