

SANJEEV WASHAN

25 Mar, 2023

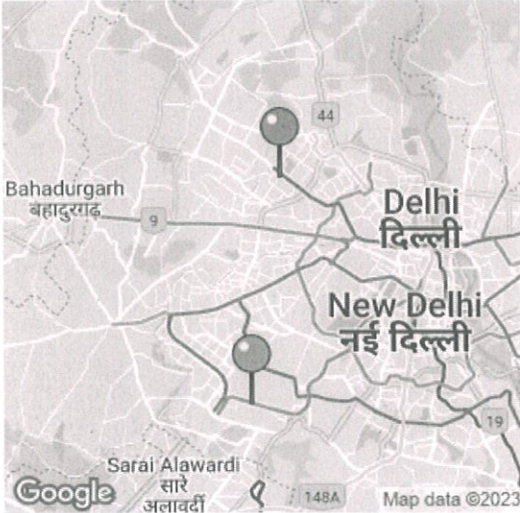


₹432

CRN7197134868

Thanks for travelling with us, Sakshi

Ride Details



Bill Details

Your Trip ₹430.18

Total Bill (rounded off) **₹430**

Includes ₹30.38 Taxes

Insurance premium ₹2

Total Payable **₹432**

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.



VINOD
NA



30.8 km 64 min



Prime Sedan - White Xcent

08:22 PM • 4/125, Pocket 4, Sector 6C,
Rohini, Delhi, 110085, India

09:27 PM • IGI Airport Terminal-3, Delhi

From Rohini to
IGI Airport

Sanjeev Washan
25/3/2023

Payment



Paid by cash

₹432

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



VINOD NA
Ola Prime Sedan - White
Xcent
HR55AD8064
Operator State/UT: Delhi

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

Invoice ID DIKXEWVE380287

Invoice Date 25/03/2023

Customer Name Sakshi

Mobile Number +919717944212

Pickup Address 4/125, Pocket 4, Sector 6C, Rohini, Delhi,
110085, India

Description	Amount (INR)
Customer Ride Numbers - CRN7197134868	
Ride Fee	₹319.84
CGST 2.5%	₹8.0
SGST 2.5%	₹8.0
Subtotal	₹335.83
Total	
Customer Ride Fare	₹335.83

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

**ANI Technologies Pvt. Ltd.**

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

State GSTIN: 07AAJCA1389G6ZG

SAC Code: 999799

Service Tax Category: Business Auxiliary
Service

Invoice ID CIKOWEWE380287

Invoice Date 25/03/2023

Customer Name Sakshi

Mobile Number +919717944212

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

Description	Amount (INR)
Ola Convenience Fee - CRN7197134868	
Convenience Fee (Ride)	₹79.96
CGST 9.0%	₹7.2
SGST 9.0%	₹7.2
Total	
Convenience Fee Fare	₹94.35

Payment Details

Paid by Cash
Transaction date 25 Mar, 2023 09:27 PM
Amount ₹94.35

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.