

23 May, 2024



₹269

CRN8343013757

Thanks for travelling with us, Neetu

### Ride Details



Dhupendra  
mahto



18.3 km 42 min



Mini - White WagonR

- 04:34 PM ● 20, 2nd Floor , Community Center, D Block, East of Kailash, New Delhi, Delhi 110065, India
- 05:13 PM ● Hakikat Rai Park, Nanak Pura, Hari Nagar, Delhi, 110064, India

### Bill Details

Your Trip ₹268.42

**Total Bill** (rounded) **₹269**

Includes ₹18.96 Taxes

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 Cash

₹269

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



Dhupendra mahto  
Ola Mini - White WagonR  
HR38AE9683  
Operator State/UT: Delhi



Service Tax Category: Renting of motor  
cab

SAC Code: 996412

Invoice ID DICGXXDOH457190

Invoice Date 23/05/2024

Customer Name Neetu

Mobile Number +918810455919

Pickup Address 20, 2nd Floor , Community Center, D  
Block, East of Kailash, New Delhi, Delhi 110065, India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN8343013757</b>	
Ride Fee	₹199.57
CGST 2.5%	₹4.99
SGST 2.5%	₹4.99
Subtotal	₹209.55
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹209.55</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: 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 CICGXXDOH457190

Invoice Date 23/05/2024

Customer Name Neetu

Mobile Number +918810455919

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

Description	Amount (INR)
<b>Ola Convenience Fee - CRN8343013757</b>	
Convenience Fee (Ride)	₹49.89
CGST 9.0%	₹4.49
SGST 9.0%	₹4.49
<b>Total</b>	
Convenience Fee Fare	<b>₹58.87</b>

### Payment Details

Paid by	Cash
Transaction date	23 May, 2024 05:13 PM
Amount	₹58.87

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.