

06 May, 2024



₹370

CRN8294578905

Thanks for travelling with us, Aryan Gupta

Ride Details



Vimal
tiwari



16.9 km 41 min



Prime Sedan - White Tour S CNG

05:38 PM ● H748+48M, Modi Mill
Footover Bridge, Okhla
Sabzi Mandi, Bahapur, New
Delhi, Delhi 110020, India

06:15 PM ● A-59/2, Anarkali Garden,
Jagat Puri, Krishna Nagar,
Delhi

Bill Details

Your Trip ₹369.01

Total Bill (rounded) **₹370**

Includes ₹26.07 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

₹370

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



Vimal tiwari
Ola Prime Sedan - White
Tour S CNG
UP16LT7268
Operator State/UT: Delhi

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DISLIXBTC456860

Invoice Date 06/05/2024

Customer Name Aryan Gupta

Mobile Number +918810349731

Pickup Address H748+48M, Modi Mill Footover Bridge,
Okhla Sabzi Mandi, Bahapur, New Delhi, Delhi 110020,
India

| Description | Amount (INR) |
|--|----------------|
| Customer Ride Numbers - CRN8294578905 | |
| Ride Fee | ₹274.35 |
| CGST 2.5% | ₹6.86 |
| SGST 2.5% | ₹6.86 |
| Subtotal | ₹288.07 |
| Total | |
| Customer Ride Fare | ₹288.07 |

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 CISLIXBTC456860

Invoice Date 06/05/2024

Customer Name Aryan Gupta

Mobile Number +918810349731

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

| Description | Amount (INR) |
|--|--------------|
| Ola Convenience Fee - CRN8294578905 | |
| Convenience Fee (Ride) | ₹68.59 |
| CGST 9.0% | ₹6.17 |
| SGST 9.0% | ₹6.17 |
| Total | |
| Convenience Fee | ₹80.94 |
| Fare | |

Payment Details

| | |
|------------------|-----------------------|
| Paid by | Cash |
| Transaction date | 06 May, 2024 06:15 PM |
| Amount | ₹80.94 |

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.