

06 May, 2024



₹351

CRN8294036790

Thanks for travelling with us, Monika Gupta

Ride Details



Anwarul sk



18.2 km 42 min



Prime Sedan - White Dzire Tour

- 02:27 PM ● Home, Gali Number 3, Jagat Puri, Krishna Nagar, Delhi
- 03:16 PM ● 17, Okhla Industrial Estate Phase 3 Rd, Okhla Phase III, Okhla Industrial Estate, New Delhi

Bill Details

Your Trip ₹373.46

Coupon Savings (0VJ4DP70P6) -₹25

Total Bill (rounded) ₹349
Includes ₹22.56 Taxes

Insurance premium ₹2

Total Payable ₹351

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

₹351

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



Anwarul sk
Ola Prime Sedan - White
Dzire Tour
HR55AH6648
Operator State/UT: Delhi

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DILPCCVMZ456764

Invoice Date 06/05/2024

Customer Name Monika Gupta

Mobile Number +919211386337

Pickup Address Home, Gali Number 3, Jagat Puri, Krishna
Nagar, Delhi

Description	Amount (INR)

Customer Ride Numbers - CRN8294036790	
Ride Fee	₹277.66
IGST 5.0%	₹13.88

Subtotal	₹291.54

Total	
Customer Ride Fare	₹291.54

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 CILPCCVMZ456764

Invoice Date 06/05/2024

Customer Name Monika Gupta

Mobile Number +919211386337

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

Description	Amount (INR)
Ola Convenience Fee - CRN8294036790	
Convenience Fee (Ride)	₹69.42
Discount on Convenience Fee	₹21.19
Convenience Fee after discount	₹48.23
CGST 9.0%	₹4.34
SGST 9.0%	₹4.34
Total	
Convenience Fee Fare	₹56.91

Payment Details

Paid by	Cash
Transaction date	06 May, 2024 03:16 PM
Amount	₹56.91

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.