

19 Sep, 2024

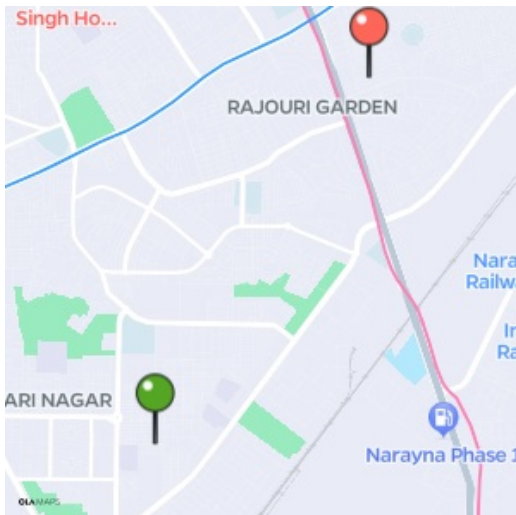


₹114

CRN8723600286

Thanks for travelling with us, Neetu

Ride Details



Atul
kumar



4.1 km 16 min



Mini - White WagonR

- 10:18 AM ● Hari Nagar Nanak Pura Hari Nagar Delhi 110064 India
- 10:34 AM ● 34, Block C, Sharda Puri, Rajouri Garden, New Delhi, Delhi, 110015, India

Bill Details

Your Trip	₹138.96
Coupon Savings (DEL18)	-₹25.01
Total Bill (rounded)	₹114
Includes ₹6.01 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

₹114

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



Atul kumar
Ola Mini - White WagonR
HR55AM3696
Operator State/UT: Delhi

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

Invoice ID DIWYLSHAY473989 Invoice Date 19/09/2024

Customer Name Neetu Mobile Number +918810455919

Pickup Address Hari Nagar Nanak Pura Hari Nagar Delhi
110064 India

Description	Amount (INR)
Customer Ride Number - CRN8723600286	
Ride Fee	₹103.31
CGST 2.5%	₹2.58
SGST 2.5%	₹2.58
Subtotal	₹108.48
Discount on subtotal	₹0.01
Total Customer Ride Fare	₹108.47

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 CIWYLSHAY473989

Invoice Date 19/09/2024

Customer Name Neetu

Mobile Number +918810455919

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

Description	Amount (INR)
Ola Convenience Fee - CRN8723600286	
Convenience Fee (Ride)	₹25.83
Discount on Convenience Fee	₹21.19
Convenience Fee after discount	₹4.64
CGST 9.0%	₹0.42
SGST 9.0%	₹0.42
Total	
Convenience Fee Fare	₹5.48

Payment Details

Paid by	Cash
Transaction date	19 Sep, 2024 10:35 AM
Amount	₹5.48

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.