

14 May, 2024



₹423

CRN8317001321

Thanks for travelling with us, Neetu

Ride Details



SUDHIR KUMAR SHUKLA



21.7 km 59 min



Prime Sedan - White Xcent

09:49 AM • 211/1, Block A, Hari Kunj,
Delhi, 110064, India

10:45 AM • 17, Okhla Industrial Estate
Phase 3 Rd, Okhla Phase III,
Okhla Industrial Estate, New
Delhi

Bill Details

Your Trip ₹422.76

Total Bill (rounded) **₹423**

Includes ₹29.86 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

₹423

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



SUDHIR KUMAR
SHUKLA
Ola Prime Sedan - White
Xcent
DL1Z7211
Operator State/UT: Delhi

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIBFAIPUS457495

Invoice Date 14/05/2024

Customer Name Neetu

Mobile Number +918810455919

Pickup Address 211/1, Block A, Hari Kunj, Delhi, 110064,
India

Description	Amount (INR)
Customer Ride Numbers - CRN8317001321	
Ride Fee	₹314.32
CGST 2.5%	₹7.86
SGST 2.5%	₹7.86
Subtotal	₹330.04
Total	
Customer Ride Fare	₹330.04

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 CIBFAIPUS457495

Invoice Date 14/05/2024

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 - CRN8317001321	
Convenience Fee (Ride)	₹78.58
CGST 9.0%	₹7.07
SGST 9.0%	₹7.07
Total	
Convenience Fee Fare	₹92.72

Payment Details

Paid by	Cash
Transaction date	14 May, 2024 10:45 AM
Amount	₹92.72

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.