

22 Jul, 2024

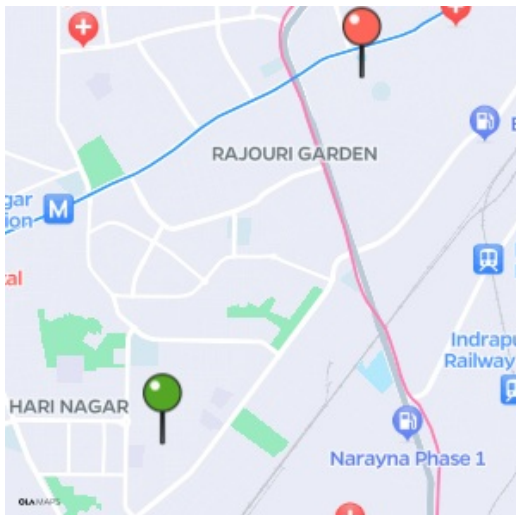


₹195

CRN8524310647

Thanks for travelling with us, Shubhangi Sharma

Ride Details



Bill Details

Your Trip	₹229
Coupon Savings (IND100)	-₹34.35
Total Bill (rounded)	₹195
Includes ₹10.93 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.



VIKAS KUMAR



5.4 km 17 min



Mini - White WagonR

- 10:32 AM ● 210, Block A, Hari Kunj, Delhi, 110064, India
- 10:52 AM ● Kartoon Cafe, J2/12, Block 3B, Rajouri Garden, New Delhi, Delhi, 110015, India

Payment



Paid by Cash

₹195

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



VIKAS KUMAR
Ola Mini - White WagonR
UP38Q3310
Operator State/UT: Delhi

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

Invoice ID DIRTBMHUZ465416

Invoice Date 22/07/2024

Customer Name Shubhangi Sharma

Mobile Number +918287508246

Pickup Address 210, Block A, Hari Kunj, Delhi, 110064,
India

Description	Amount (INR)
Customer Ride Numbers - CRN8524310647	
Ride Fee	₹170.26
IGST 5.0%	₹8.51
Subtotal	₹178.77
Total	
Customer Ride Fare	₹178.77

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 CIRTBMHUZ465416

Invoice Date 22/07/2024

Customer Name Shubhangi Sharma

Mobile Number +918287508246

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

Description	Amount (INR)
Ola Convenience Fee - CRN8524310647	
Convenience Fee (Ride)	₹42.57
Discount on Convenience Fee	₹29.11
Convenience Fee after discount	₹13.46
CGST 9.0%	₹1.21
SGST 9.0%	₹1.21
Total	
Convenience Fee Fare	₹15.88

Payment Details

Paid by	Cash
Transaction date	22 Jul, 2024 10:52 AM
Amount	₹15.88

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.