

22 Jul, 2024

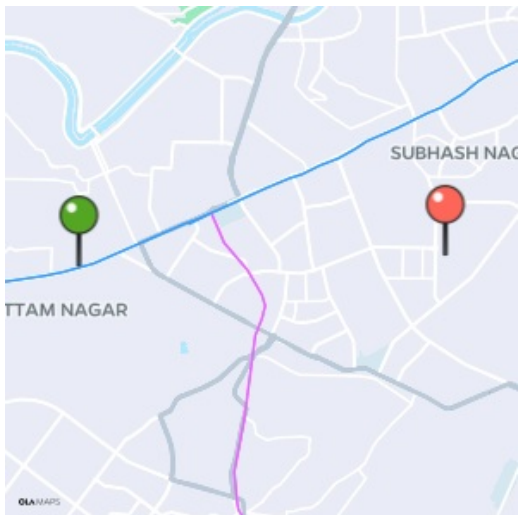


₹148

CRN8525675942

Thanks for travelling with us, Shubhangi Sharma

Ride Details



Bill Details

Your Trip	₹173.99
Coupon Savings (IND100)	-₹26.1
Total Bill (rounded)	₹148
Includes ₹8.31 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.



HIMANSHU SUMAN



6.8 km 31 min



Prime Sedan - White Tour S CNG

- 06:17 PM ● G1/6, Najafgarh Rd,
Goverdhan Park, Block A 3,
Uttam Nagar, New Delhi,
Delhi, 110059, India
- 06:42 PM ● Forever Beauty Care, A-205,
Nanak Pura, Hari Nagar, New
Delhi, Delhi, 110064, India

Payment



Paid by Cash

₹148

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



HIMANSHU SUMAN
Ola Prime Sedan - White
Tour S CNG
DL1ZD7375
Operator State/UT: Delhi



Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DISJYZKTO466586

Invoice Date 22/07/2024

Customer Name Shubhangi Sharma

Mobile Number +918287508246

Pickup Address G1/6, Najafgarh Rd, Goverdhan Park,
Block A 3, Uttam Nagar, New Delhi, Delhi, 110059, India

Description	Amount (INR)
Customer Ride Numbers - CRN8525675942	
Ride Fee	₹129.36
CGST 2.5%	₹3.23
SGST 2.5%	₹3.23
Subtotal	₹135.83
Total	
Customer Ride Fare	₹135.83

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 CISJYZKTO466586

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 - CRN8525675942	
Convenience Fee (Ride)	₹32.34
Discount on Convenience Fee	₹22.12
Convenience Fee after discount	₹10.22
CGST 9.0%	₹0.92
SGST 9.0%	₹0.92
Total	
Convenience Fee Fare	₹12.06

Payment Details

Paid by	Cash
Transaction date	22 Jul, 2024 06:42 PM
Amount	₹12.06

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.