

06 May, 2024



# ₹370

CRN8294578905

Thanks for travelling with us, Aryan Gupta

## Ride Details



Vimal  
tiwari



16.9 km 41 min



Prime Sedan - White Tour S CNG

05:38 PM ● H748+48M, Modi Mill  
Footover Bridge, Okhla  
Sabzi Mandi, Bahapur, New  
Delhi, Delhi 110020, India

06:15 PM ● A-59/2, Anarkali Garden,  
Jagat Puri, Krishna Nagar,  
Delhi

## Bill Details

Your Trip ₹369.01

**Total Bill** (rounded) **₹370**

Includes ₹26.07 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

₹370

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



Vimal tiwari  
Ola Prime Sedan - White  
Tour S CNG  
UP16LT7268  
Operator State/UT: Delhi

Service Tax Category: Renting of motor  
cab

SAC Code: 996412

Invoice ID DISLIXBTC456860

Invoice Date 06/05/2024

Customer Name Aryan Gupta

Mobile Number +918810349731

Pickup Address H748+48M, Modi Mill Footover Bridge,  
Okhla Sabzi Mandi, Bahapur, New Delhi, Delhi 110020,  
India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN8294578905</b>	
Ride Fee	₹274.35
CGST 2.5%	₹6.86
SGST 2.5%	₹6.86
Subtotal	₹288.07
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹288.07</b>

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 CISLIXBTC456860

Invoice Date 06/05/2024

Customer Name Aryan Gupta

Mobile Number +918810349731

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

Description	Amount (INR)
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**Ola Convenience Fee - CRN8294578905**

Convenience Fee (Ride)	₹68.59
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CGST 9.0%	₹6.17
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SGST 9.0%	₹6.17
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<b>Total</b>	
Convenience Fee	₹80.94
Fare	

**Payment Details**

Paid by	Cash
Transaction date	06 May, 2024 06:15 PM
Amount	₹80.94

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.