

06 May, 2024



# ₹351

CRN8294036790

Thanks for travelling with us, Monika Gupta

## Ride Details



Anwarul sk



18.2 km 42 min



Prime Sedan - White Dzire Tour

02:27 PM ● Home, Gali Number 3, Jagat Puri, Krishna Nagar, Delhi

03:16 PM ● 17, Okhla Industrial Estate Phase 3 Rd, Okhla Phase III, Okhla Industrial Estate, New Delhi

## Bill Details

Your Trip ₹373.46

Coupon Savings (0VJ4DP70P6) -₹25

**Total Bill (rounded) ₹349**  
Includes ₹22.56 Taxes

Insurance premium ₹2

**Total Payable ₹351**

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

₹351

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

Please Note: 1) Insurance Service is not provided by ANI Technologies Private Limited. Invoice for the insurance fee collected for the ride will be raised by the respective Insurance company.

## Original Tax Invoice

### Driver Trip Invoice



Anwarul sk  
Ola Prime Sedan - White  
Dzire Tour  
HR55AH6648  
Operator State/UT: Delhi

Service Tax Category: Renting of motor  
cab

SAC Code: 996412

Invoice ID DILPCCVMZ456764

Invoice Date 06/05/2024

Customer Name Monika Gupta

Mobile Number +919211386337

Pickup Address Home, Gali Number 3, Jagat Puri, Krishna  
Nagar, Delhi

Description	Amount (INR)
<b>Customer Ride Numbers - CRN8294036790</b>	
Ride Fee	₹277.66
IGST 5.0%	₹13.88
Subtotal	₹291.54
<b>Total</b>	
Customer Ride Fare	<b>₹291.54</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 CILPCCVMZ456764

Invoice Date 06/05/2024

Customer Name Monika Gupta

Mobile Number +919211386337

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

Description	Amount (INR)
<b>Ola Convenience Fee - CRN8294036790</b>	
Convenience Fee (Ride)	₹69.42
Discount on Convenience Fee	₹21.19
Convenience Fee after discount	₹48.23
CGST 9.0%	₹4.34
SGST 9.0%	₹4.34
<b>Total Convenience Fee Fare</b>	<b>₹56.91</b>

**Payment Details**

Paid by Cash  
Transaction date 06 May, 2024 03:16 PM  
Amount ₹56.91

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.