

28 Mar, 2024



₹87

CRN8181511627

Thanks for travelling with us, Sandeep

Ride Details



Aspak
NA



5.3 km 12 min



Auto - RE

11:50 AM ● DM-7, Dakshin Marg, DLF
Phase 2, Sector 25,
Gurugram, Sarhol, Haryana
122002, India

11:59 AM ● 135, Sector Rd, South City I,
Sector 30, Gurugram

Bill Details

Your Trip ₹85.47

Total Access Fee * ₹1.18

Total Bill (rounded) **₹87**
Includes ₹4.25 Taxes

*Access Fee is charged for availing the Ola platform

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 Cred

₹87

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



Aspak NA
Ola Auto - RE
UP14BT2720
Operator State/UT:
Haryana

Service Tax Category: Passenger Transportation
Services
SAC Code: 996411

Invoice ID DIVZXCIDJ450187

Invoice Date 28/03/2024

Customer Name Sandeep

Mobile Number +919311817486

Pickup Address DM-7, Dakshin Marg, DLF Phase 2, Sector
25, Gurugram, Sarhol, Haryana 122002, India

Description	Amount (INR)
Customer Ride Numbers - CRN8181511627	
Ride Fee	₹80.4
Driver Surcharge	₹1.0
CGST 2.5%	₹2.04
SGST 2.5%	₹2.04
Subtotal	₹85.47
Total	
Customer Ride Fare	₹85.47

Please note the following terms: This invoice is issued by ANI Technologies Private Limited in the capacity of an Electronic Commerce Operator as per Section 9(5) of the Central Goods and Tax Act, 2017 and corresponding provision(s) of the State/ UT GST laws. This invoice has been issued and signed by the Authorized signatory of ANI Technologies Private Limited only for the limited purpose of complying with the requirement under the GST law as an Electronic Commerce Operator.

Original Tax Invoice

**ANI Technologies Pvt. Ltd.**

Plot 521, udyog Vihar, Phase 3, Gurgaon-122016

State GSTIN: 06AAJCA1389G1ZN

SAC Code: 999799

Service Tax Category: Business Auxiliary

Service

Invoice ID CIVZXCIDJ450187

Invoice Date 28/03/2024

Customer Name Sandeep

Mobile Number +919311817486

Supply Address Plot 521, udyog Vihar, Phase 3, Gurgaon-122016

Description	Amount (INR)
Ola Convenience Fee - CRN8181511627	
Convenience Fee (Ride)	₹1
CGST 9.0%	₹0.09
SGST 9.0%	₹0.09
Total	
Convenience Fee Fare	₹1.18

Payment Details

Paid by	UPI
Transaction date	28 Mar, 2024 11:59 AM
Amount	₹1.18
Reference Id	8c8efbf4-343a-4a7a-89ce-ec779a7c3871

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.