

- CRN8141143364

Thanks for travelling with us, Sandeep

Ride Details





Bhuvnesh kumar



4 km 12 min



Auto - Bajaj-RE

09:09 AM

Gurgoan MG Road Metro Station, Maruti Housing Colony, Sector 28, Gurgoan, Gurugram, Haryana 122022, India

09:16 AM

Unitech Signature Tower Hindustan Unilever Limited, Saini Khera Village, Sector 30, Gurugram

Bill Details

Your Trip	₹74.55
Total Access Fee *	₹1.18
Coupon Savings (OLAUTO5)	-₹3.79
Total Bill (rounded) Includes ₹3.55 Taxes	₹72

*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

₹72

Driver Trip Invoice





Bhuvnesh kumar Ola Auto - Bajaj-RE HR55AC0466 Operator State/UT: Haryana $Service\ Tax\ Category:\ \textbf{Passenger}\ \textbf{Transportation}$

Services

SAC Code: 996411

Invoice ID DIKIURRRY447274

Invoice Date 12/03/2024

Customer Name Sandeep

Mobile Number +919311817486

Pickup Address Gurgoan MG Road Metro Station, Maruti Housing Colony, Sector 28, Gurgoan, Gurugram, Haryana 122022, India

Description	Amount (INR)
Customer Ride Numbers - CRN8141143364	
Ride Fee	₹70
Driver Surcharge	₹1.0
CGST 2.5%	₹1.78
SGST 2.5%	₹1.78
Subtotal	₹74.55
Discount on subtotal	₹2.61
Total Customer Ride Fare	₹71.94



State GSTIN: 06AAJCA1389G1ZN

SAC Code: 999799

ANI Technologies Pvt. Ltd.

Plot 521, udyog Vihar, Phase 3, Gurgaon-122016 Service Tax Category: Business Auxiliary

Service

Invoice ID CIKIURRRY447274

Invoice Date 12/03/2024

Customer Name Sandeep

Mobile Number +919311817486

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

122016

Description Amount (INR)

Ola Convenience Fee - CRN8141143364

Convenience Fee (Ride) ₹1

Discount ₹1.0

Convenience Fee

after discount

GST ₹ 0

18.0% Total

Convenience Fee ₹0.0

Fare

Payment Details

on Convenience Fee

Paid by NA

Transaction date 12 Mar, 2024 09:16 AM

Amount ₹0 Reference Id NA

- 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.



- CRN8159339553

Thanks for travelling with us, Sandeep

Ride Details





Samen Mandal



4 km 12 min



Auto - RE

10:31 AM

64, Mehrauli-Gurgaon Rd, Maruti Housing Colony, Sector 14, Gurugram, Sarhol, Haryana 122001, India

10:39 AM

135, Sector Rd, South City I, Sector 30, Gurugram

Bill Details

Your Trip	₹74.55
Total Access Fee *	₹1.18
Coupon Savings (OLAUTO5)	-₹3.79

Total Bill (rounded)	₹72
Includes ₹3.55 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

₹72

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

Driver Trip Invoice





Samen Mandal Ola Auto - RE HR55AN3752 Operator State/UT: Haryana Service Tax Category: Passenger Transportation

Services

SAC Code: 996411

Invoice ID DIBEHXWXM448153

Invoice Date 19/03/2024

Customer Name Sandeep

Mobile Number +919311817486

Pickup Address 64, Mehrauli-Gurgaon Rd, Maruti Housing Colony, Sector 14, Gurugram, Sarhol, Haryana 122001,

India

Description	Amount (INR)
Customer Ride Numbers - CRN8159339553	
Ride Fee	₹70
Driver Surcharge	₹1.0
CGST	₹1.78
2.5%	
SGST 2.5%	₹1.78
Subtotal	₹74.55
Discount	₹2.61
on subtotal	
Total Customer Ride	₹71.94
Fare	



State GSTIN: 06AAJCA1389G1ZN

Service Tax Category: Business Auxiliary

SAC Code: 999799

Plot 521, udyog Vihar, Phase 3, Gurgaon-

122016

Service

Invoice ID CIBEHXWXM448153

Invoice Date 19/03/2024

Customer Name Sandeep

on Convenience Fee

ANI Technologies Pvt. Ltd.

Mobile Number +919311817486

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

122016

Description Amount (INR)

Ola Convenience Fee - CRN8159339553

Convenience Fee (Ride) ₹1

Discount ₹1.0

Convenience Fee

after discount

GST

₹ 0

Total

Convenience Fee ₹0.0

Fare

Payment Details

Paid by NA

Transaction date 19 Mar, 2024 10:39 AM

Amount ₹0 Reference Id NA

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CRN8163376769

Thanks for travelling with us, Sandeep

Ride Details



*

SAKIR A



4.6 km 15 min



Auto - RE

08:15 PM

111, Saini Khera Village, Sector 30, Gurugram, Haryana 122007, India

08:26 PM

688, Saraswati Vihar, Chakkarpur, Sector 28, Gurugram

Bill Details

Your Trip	₹80.12
Total Access Fee *	₹1.18
Coupon Savings (OLAUTO5)	-₹4.07

Total Bill (rounded)	₹78
Includes ₹3.82 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 Cash

₹78

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

Driver Trip Invoice



Fare



SAKIR A
Ola Auto - RE
HR55U2642
Operator State/UT:
Haryana

Service Tax Category: Passenger Transportation

Services

SAC Code: 996411

Invoice ID DIUOEAQFM447702

Invoice Date 20/03/2024

Customer Name Sandeep

Mobile Number +919311817486

Pickup Address 111, Saini Khera Village, Sector 30,

Gurugram, Haryana 122007, India

Amount (INR)
₹74.8
₹1.5
₹1.91
₹1.91
₹80.12
₹2.89
₹77.23



ANI Technologies Pvt. Ltd.

State GSTIN: 06AAJCA1389G1ZN

SAC Code: 999799

Invoice Date 20/03/2024

Service Tax Category: Business Auxiliary Plot 521, udyog Vihar, Phase 3, Gurgaon-122016

Service

Invoice ID CIUOEAQFM447702

Customer Name Sandeep Mobile Number +919311817486

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

122016

Description Amount (INR)

Ola Convenience Fee - CRN8163376769

₹1 Convenience Fee (Ride)

Discount ₹1.0 on Convenience Fee

Convenience Fee

₹0.0 after discount

GST

₹0 18.0%

Total

₹0.0 Convenience Fee

Fare

Payment Details

Paid by NA

Transaction date 20 Mar, 2024 08:26 PM

Amount ₹0 Reference Id NA

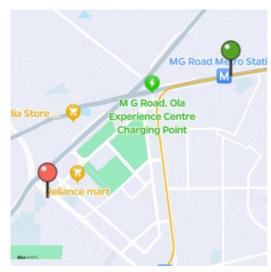
- 1. This is an electronically generated invoice and does not require a digital signature.
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CRN8161689070

Thanks for travelling with us, Sandeep

Ride Details





Mohd shahrukh



4.1 km 13 min



Auto - RE

10:06 AM

MG Road Metro Gate No. 1, MG Road Metro Station

10:15 AM • Unitech Signature Tower Hindustan Unilever Limited, Saini Khera Village, Sector 30, Gurugram

Bill Details

Your Trip	₹75.39
Total Access Fee *	₹1.18
Coupon Savings (OLAUTO5)	-₹3.83
Total Bill (rounded)	₹73

Includes ₹3.59 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

₹73

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

Driver Trip Invoice





Mohd shahrukh Ola Auto - RE UP14ET6706 Operator State/UT: Haryana Service Tax Category: Passenger Transportation

Services

SAC Code: 996411

Invoice ID DIHXOLSPX449665

Invoice Date 20/03/2024

Customer Name Sandeep

Mobile Number +919311817486

Pickup Address MG Road Metro Gate No. 1, MG Road

Metro Station

Description	Amount (INR)
Customer Ride Numbers - CRN8161689070	
Ride Fee	₹70.8
Driver Surcharge	₹1.0
CGST 2.5%	₹1.8
SGST 2.5%	₹1.8
Subtotal	₹75.39
Discount on subtotal	₹2.65
Total Customer Ride Fare	₹72.74



State GSTIN: 06AAJCA1389G1ZN

SAC Code: 999799

ANI Technologies Pvt. Ltd.

Plot 521, udyog Vihar, Phase 3, Gurgaon-122016 Service Tax Category: Business Auxiliary
Service

Invoice ID CIHXOLSPX449665 Invoice Date 20/03/2024

Customer Name Sandeep Mobile Number +919311817486

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

122016

Description Amount (INR)

Ola Convenience Fee - CRN8161689070

Convenience Fee (Ride) ₹1

Discount ₹1.0

Convenience Fee

after discount

GST

₹ 0

Total

Convenience Fee ₹0.0

Fare

Payment Details

on Convenience Fee

Paid by NA

Transaction date 20 Mar, 2024 10:15 AM

Amount ₹0 Reference Id NA

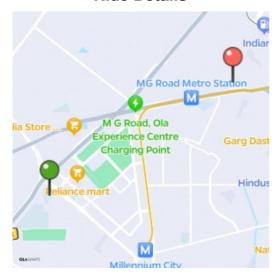
- 1. This is an electronically generated invoice and does not require a digital signature.
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CRN8176327589

Thanks for travelling with us, Sandeep

Ride Details



Adnan beg

4.2 km 12 min



Auto - RE

11:06 AM

Unitech Signature Tower, Leisure Valley Rd, Saini Khera Village, Sector 30, Gurugram

11:14 AM • 1, K-2, DLF Phase 2, Sector 25, Gurugram, Sarhol

Payment

Paid by Cred

₹78

Bill Details

Your Trip ₹76.23 Total Access Fee * ₹1.18 ₹78

Total Bill (rounded) Includes ₹3.81 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.

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

Driver Trip Invoice





Adnan beg Ola Auto - RE UP14DT7949 Operator State/UT: Haryana Service Tax Category: Passenger Transportation

Services

SAC Code: 996411

Invoice ID DIHRBQHJZ450691

Invoice Date 26/03/2024

Customer Name Sandeep

Mobile Number +919311817486

Pickup Address Unitech Signature Tower, Leisure Valley

Rd, Saini Khera Village, Sector 30, Gurugram

Description	Amount (INR)
Customer Ride Numbers - CRN8176327589	
Ride Fee	₹71.6
Driver Surcharge	₹1.0
CGST	₹1.82
2.5%	VI.52
SGST	₹1.82
2.5%	
Subtotal	₹76.23
Total	
Customer Ride	₹76.23
Fare	



State GSTIN: 06AAJCA1389G1ZN

SAC Code: 999799

ANI Technologies Pvt. Ltd.

Plot 521, udyog Vihar, Phase 3, Gurgaon-122016 Service Tax Category: Business Auxiliary

Service

Invoice ID CIHRBQHJZ450691

Invoice Date 26/03/2024

Customer Name Sandeep

Mobile Number +919311817486

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

122016

Description Amount (INR)

Ola Convenience Fee - CRN8176327589

Convenience Fee (Ride) ₹1

CGST 9.0% ₹0.09

SGST 9.0%

Total

Convenience Fee ₹1.18

Fare

Payment Details

Paid by UPI

Transaction date 26 Mar, 2024 11:14 AM

Amount ₹1.18

Reference Id c0012256-0d1c-40ec-ab68-c397ed779cd2

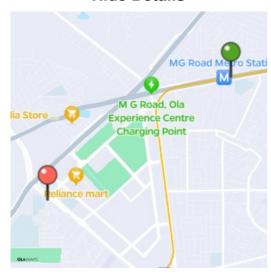
- 1. This is an electronically generated invoice and does not require a digital signature.
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CRN8176214845

Thanks for travelling with us, Sandeep

Ride Details



NAZIM KHAN



4.1 km 13 min



Auto - RE

10:25 AM

MG Road Metro Gate No. 1, MG Road Metro Station

10:31 AM

Unitech Signature Tower Hindustan Unilever Limited, Saini Khera Village, Sector 30, Gurugram

Bill Details

Your Trip ₹75.92 Total Access Fee * ₹1.18 Total Bill (rounded) ₹78

*Access Fee is charged for availing the Ola

Have queries? Visit support for this ride.

Includes ₹3.8 Taxes

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

₹78

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

Driver Trip Invoice





NAZIM KHAN Ola Auto - RE UP14CT8138 Operator State/UT: Haryana Service Tax Category: Passenger Transportation Services

SAC Code: 996411

Invoice ID DIJIGQPSL450543

Invoice Date 26/03/2024

Customer Name Sandeep

Mobile Number +919311817486

Pickup Address MG Road Metro Gate No. 1, MG Road

Metro Station Amount (INR) Description Customer Ride Numbers - CRN8176214845 Ride Fee ₹70.8 ₹1.5 **Driver Surcharge CGST** ₹1.81 2.5% **SGST** ₹1.81 2.5% Subtotal ₹75.92 Total ₹75.92 **Customer Ride** Fare



State GSTIN: 06AAJCA1389G1ZN

SAC Code: 999799

ANI Technologies Pvt. Ltd.

Plot 521, udyog Vihar, Phase 3, Gurgaon-122016 Service Tax Category: Business Auxiliary

Service

Invoice ID CIJIGQPSL450543

Invoice Date 26/03/2024

Customer Name Sandeep

Mobile Number +919311817486

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

122016

Description Amount (INR)

Ola Convenience Fee - CRN8176214845

Convenience Fee (Ride) ₹1

CGST 9.0% ₹0.09

SGST 9.0%

Total

Convenience Fee ₹1.18

Fare

Payment Details

Paid by UPI

Transaction date 26 Mar, 2024 10:31 AM

Amount ₹1.18

Reference Id c8bf5694-72aa-4697-a23c-f01879ba9626

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- 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.

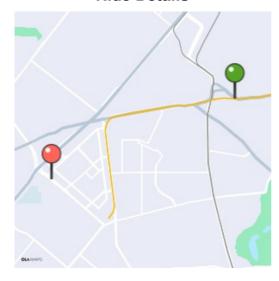


CRN8104481010

Thanks for travelling with us, Sandeep

platform

Ride Details





Narayan Kr Sada



6.3 km 18 min



Auto - RE

10:55 AM

3, Mehrauli-Gurgaon Rd, DLF City, Garden Estate, Nathupur, Sector 24, Gurugram, Haryana 122001, India

11:07 AM

135, Sector Rd, South City I, Sector 30, Gurugram

Bill Details

Your Trip	₹93.87
Total Access Fee *	₹1.18
Coupon Savings (OLAUTO5)	-₹4.75
Total Bill (rounded)	₹91

Includes ₹4.47 Taxes

*Access Fee is charged for availing the Ola

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

₹91

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

Driver Trip Invoice





Narayan Kr Sada Ola Auto - RE HR55AJ1496 Operator State/UT: Haryana Service Tax Category: Passenger Transportation

Services

SAC Code: 996411

Invoice ID DIDNLBEFV445789

Invoice Date 27/02/2024

Customer Name Sandeep

Mobile Number +919311817486

Pickup Address 3, Mehrauli-Gurgaon Rd, DLF City, Garden Estate, Nathupur, Sector 24, Gurugram, Haryana 122001,

India

Description Amount (INR) Customer Ride Numbers - CRN8104481010 Ride Fee ₹88.4 ₹1.0 **Driver Surcharge CGST** ₹2.24 2.5% **SGST** ₹2.24 2.5% ₹93.87 Subtotal Discount ₹3.57 on subtotal Total ₹90.3 **Customer Ride** Fare



State GSTIN: 06AAJCA1389G1ZN

SAC Code: 999799

ANI Technologies Pvt. Ltd.
Plot 521, udyog Vihar, Phase 3, Gurgaon-

Service Tax Category: Business Auxiliary

Service

Invoice ID CIDNLBEFV445789

Invoice Date 27/02/2024

Customer Name Sandeep

Mobile Number +919311817486

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

122016

122016

Description Amount (INR)

Ola Convenience Fee - CRN8104481010

Convenience Fee (Ride) ₹1

Discount ₹1.0

Convenience Fee

after discount

GST ₹ 0

Total

18.0%

Convenience Fee ₹0.0

Fare

Payment Details

on Convenience Fee

Paid by NA

Transaction date 27 Feb, 2024 11:07 AM

Amount ₹0 Reference Id NA

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