

28 Mar, 2024



₹150

CRN8181621267

Thanks for travelling with us, Sandeep

Ride Details



RAJESH KUMAR



20.6 km 41 min



Bike - Splendor Plus

- 12:33 PM ● Unitech Signature Tower,
Leisure Valley Rd, Saini
Khera Village, Sector 30,
Gurugram
- 12:59 PM ● 103, Block M5, Imt Manesar
Phase 3, Gurugram

Bill Details

Your Trip ₹149.58

Total Bill (rounded) **₹150**

Includes ₹7.21 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 Cred

₹150

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



RAJESH KUMAR
Ola Bike - Splendor Plus
HR26EH3864
Operator State/UT:
Haryana

Service Tax Category: Renting of motor
cab
SAC Code: 996412

Invoice ID DIRJXCAZB450621 Invoice Date 28/03/2024

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 - CRN8181621267 | |
| Ride Fee | ₹141.66 |
| IGST 5.0% | ₹7.08 |
| Subtotal | ₹148.74 |
| Total Customer Ride Fare | ₹148.74 |

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

**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 CIRJXCAZB450621

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 - CRN8181621267 | |
| Convenience Fee (Ride) | ₹0.71 |
| CGST 9.0% | ₹0.06 |
| SGST 9.0% | ₹0.06 |
| Total | |
| Convenience Fee Fare | ₹0.84 |

Payment Details

| | |
|------------------|--------------------------------------|
| Paid by | UPI |
| Transaction date | 28 Mar, 2024 12:59 PM |
| Amount | ₹0.84 |
| Reference Id | 531ee78c-e0fb-4f40-a2c0-fdf1a8f159c8 |

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.