

04 Jul, 2024

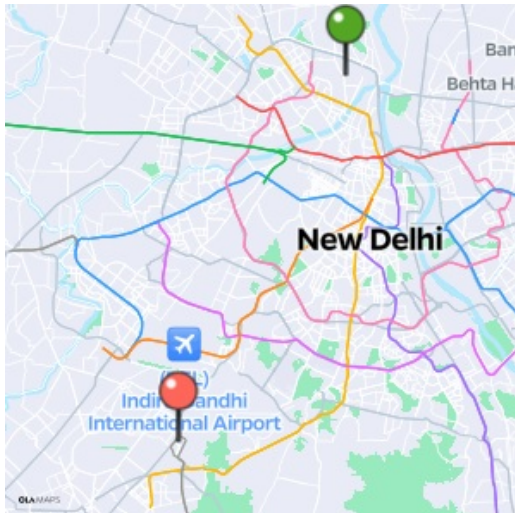


₹519

CRN8464932844

Thanks for travelling with us, Dhruv Rastogi

Ride Details



Khushi Ram



33.5 km 78 min



Prime Sedan - White Dzire Tour

- 07:57 AM ● 2/41, 2/41, SN Colony,
Nirankari Colony, Mukherjee
Nagar, Delhi, 110009, India
- 09:20 AM ● Tech Mahindra, Ericsson
Building, 3rd Floor, Tower B,
DLF Cyber City, DLF Phase 2,
DLF Cyber Green, Gurugram,
Haryana, 122022, India

Bill Details

Your Trip	₹509.54
Coupon Savings (IND100)	-₹74.41
Haryana State Tax	₹75
Total Bill (rounded) Includes ₹37.19 Taxes	₹511
Health Pack fee	₹8
Total Payable	₹519

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

₹519

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



Khushi Ram
Ola Prime Sedan - White
Dzire Tour
DL1ZD3641
Operator State/UT: Delhi

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

Invoice ID DINNCVDSE463223 Invoice Date 04/07/2024

Customer Name Dhruv Rastogi Mobile Number +917248650548

Pickup Address 2/41, 2/41, SN Colony, Nirankari Colony,
Mukherjee Nagar, Delhi, 110009, India

Description	Amount (INR)
Customer Ride Numbers - CRN8464932844	
Ride Fee	₹368.8
CGST 2.5%	₹9.22
SGST 2.5%	₹9.22
Subtotal	₹387.24
Total	
Customer Ride Fare	₹387.24

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 CINNCVDSE463223

Invoice Date 04/07/2024

Customer Name Dhruv Rastogi

Mobile Number +917248650548

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

Description	Amount (INR)
Ola Convenience Fee - CRN8464932844	
Convenience Fee (Ride)	₹92.2
Haryana State Tax	₹75
Discount on Convenience Fee	₹63.06
Convenience Fee after discount	₹104.14
CGST 9.0%	₹9.37
SGST 9.0%	₹9.37
Total	
Convenience Fee Fare	₹122.89

Payment Details

Paid by	Cash
Transaction date	04 Jul, 2024 09:20 AM
Amount	₹122.89

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.