

17 May, 2023

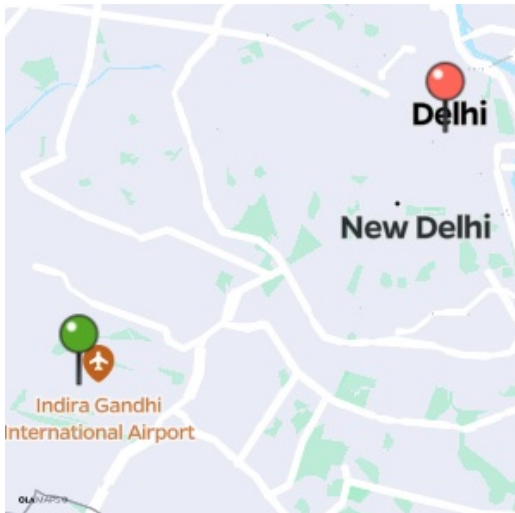


₹484

CRN7346507949

Thanks for travelling with us, Avnish Yadav

Ride Details



Jahid Hussain



20.2 km 34 min



Prime Sedan - White Dzire Tour

- 08:08 AM T3 - Car Parking (Ground Floor), Terminal 3 IGI Airport
- 08:50 AM Tagore Rd, SKD Basti, Press Enclave, Savitri Nagar, New Delhi

Bill Details

Your Trip	₹327.82
Coupon Savings (SKY50)	-₹29.45
Transport hub charge*	₹185
Total Bill (rounded)	₹484
Includes ₹49.61 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.

* Includes amount passed through to the airport authority / 3rd party along with convenience charges. It enables us to make more rides available to you in special zones like airports.

Payment



Paid by cash

₹484

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



Jahid Hussain
Ola Prime Sedan - White
Dzire Tour
HR74B5505
Operator State/UT:
Haryana

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIEEOADWT391138

Invoice Date 17/05/2023

Customer Name Avnish Yadav

Mobile Number +918169487017

Pickup Address T3 - Car Parking (Ground Floor), Terminal
3 IGI Airport

Description	Amount (INR)
Customer Ride Numbers - CRN7346507949	
Ride Fee	₹218.98
IGST 5.0%	₹10.95
Subtotal	₹229.93
Total	
Customer Ride Fare	₹229.93

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 CIEEOADWT391138

Invoice Date 17/05/2023

Customer Name Avnish Yadav

Mobile Number +918169487017

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

Description	Amount (INR)
Ola Convenience Fee - CRN7346507949	
Convenience Fee (Ride)	₹54.74
Additional Fee (Transport hub charge)	₹185
Discount on Convenience Fee	₹24.96
Convenience Fee after discount	₹214.78
CGST 9.0%	₹19.33
SGST 9.0%	₹19.33
Total	
Convenience Fee Fare	₹253.44

Payment Details

Paid by	Cash
Transaction date	17 May, 2023 08:50 AM
Amount	₹253.44

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.