

10 Sep, 2023

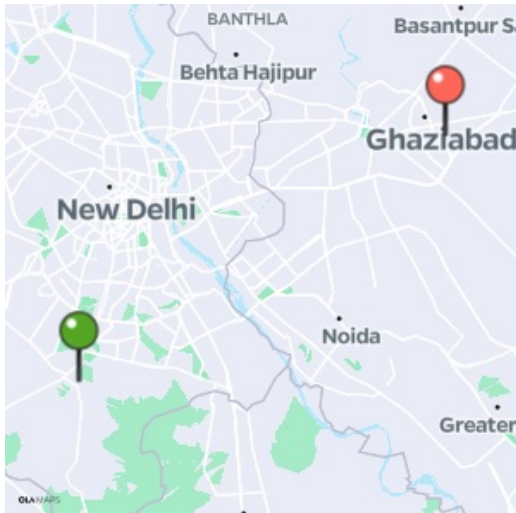


₹1371

CRN7671734409

Thanks for travelling with us, Hitesh Bhardwaj

Ride Details



Bill Details

Your Trip	₹1270.9
UP State Tax	₹100
Total Bill (rounded)	₹1371
Includes ₹106.5 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.



Abhishek yadav



54.9 km 113 min



Mini - Silver Swift

- 05:03 PM Cronus Multi Speciality Hospital, 100 Feet Rd Phase 1 Chhatarpur Enclave Phase 2 Chattarpur Enclave Chhatarpur New Delhi Delhi 110030 India
- 06:24 PM MF87+PV4, Sarojini Marg, Mahindra Enclave, Shastri Nagar, Ghaziabad

Payment



Paid by cash

₹1371

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



Abhishek yadav
Ola Mini - Silver Swift
UP77AT7024
Operator State/UT:
Delhi

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIMENXJUX413830

Invoice Date 10/09/2023

Customer Name Hitesh Bhardwaj

Mobile Number +917827763800

Pickup Address Cronus Multi Speciality Hospital, 100 Feet
Rd Phase 1 Chhatarpur Enclave Phase 2 Chattarpur
Enclave Chhatarpur New Delhi Delhi 110030 India

Description	Amount (INR)
Customer Ride Numbers - CRN7671734409	
Ride Fee	₹931.52
CGST 2.5%	₹23.29
SGST 2.5%	₹23.29
Subtotal	₹978.1
Total	
Customer Ride Fare	₹978.1

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.**

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

State GSTIN: 07AAJCA1389G6ZG

SAC Code: 999799

Service Tax Category: Business Auxiliary

Service

Invoice ID CIMENXJUX413830

Invoice Date 10/09/2023

Customer Name Hitesh Bhardwaj

Mobile Number +917827763800

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

Description	Amount (INR)
Ola Convenience Fee - CRN7671734409	
Convenience Fee (Ride)	₹232.88
UP State Tax	₹100
CGST 9.0%	₹29.96
SGST 9.0%	₹29.96
Total	
Convenience Fee	₹392.8
Fare	

Payment Details

Paid by	Cash
Transaction date	10 Sep, 2023 06:36 PM
Amount	₹392.8

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.