

03 Jul, 2023

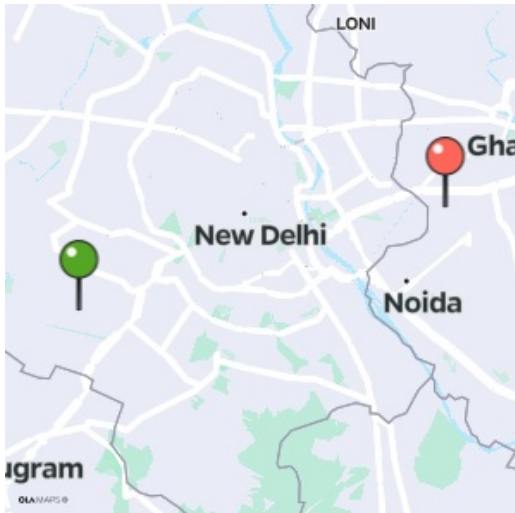


₹1310

CRN7489424117

Thanks for travelling with us, Aikya

Ride Details



MOHD
AZAM



36.9 km 84 min



Prime SUV - White Ertiga Tour M

- 01:08 PM T3 - Car Parking (Ground Floor), Terminal 3 IGI Airport
- 02:20 PM 55, Khera Colony Main Rd, Institutional Area, Block I, Sector 62, Ghaziabad

Bill Details

Your Trip	₹1059.41
Coupon Savings (ACT35)	-₹35
Transport hub charge*	₹185
UP State Tax	₹100
Total Bill (rounded)	₹1310
Includes ₹117.17 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

₹1310

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



MOHD AZAM
Ola Prime SUV - White
Ertiga Tour M
HR74B1489
Operator State/UT:
Haryana

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIMGBJVWJ401655

Invoice Date 03/07/2023

Customer Name Aikya

Mobile Number +919390073702

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

Description	Amount (INR)

Customer Ride Numbers - CRN7489424117	

Ride Fee	₹749.52
IGST 5.0%	₹37.48

Subtotal	₹787.0

Total	
Customer Ride Fare	₹787.0

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 CIMGBJVWJ401655

Invoice Date 03/07/2023

Customer Name Aikya

Mobile Number +919390073702

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

Description	Amount (INR)
Ola Convenience Fee - CRN7489424117	
Convenience Fee (Ride)	₹187.38
UP State Tax	₹100
Additional Fee (Transport hub charge)	₹185
Discount on Convenience Fee	₹29.66
Convenience Fee after discount	₹442.72
CGST 9.0%	₹39.84
SGST 9.0%	₹39.84
Total	
Convenience Fee Fare	₹522.41

Payment Details

Paid by	Cash
Transaction date	03 Jul, 2023 02:20 PM
Amount	₹522.41

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.