

10 Apr, 2024

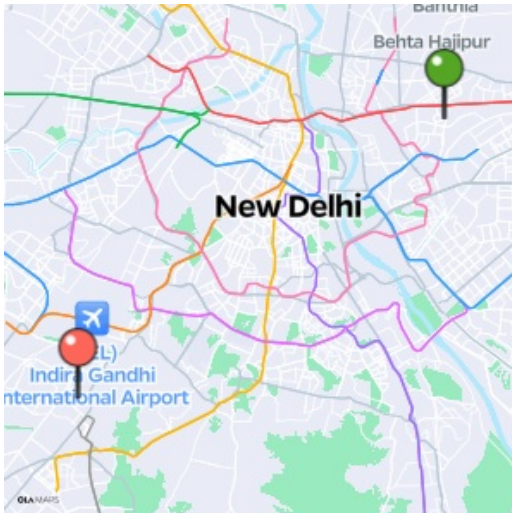


# ₹601

CRN8214967853

Thanks for travelling with us, Lakshay Dulani

## Ride Details



## Bill Details

Your Trip ₹525.27

Haryana State Tax ₹75

**Total Bill (rounded) ₹601**

Includes ₹49.64 Taxes

Have queries? Visit [support for this ride](#).

Total Fare may change when you change the route or if the ride time exceeds the initial estimate.



ATUL KUMAR



42.5 km 108 min



Prime Sedan - White Dzire

08:36 AM ● D-247, Block D, Vivek Vihar,  
New Delhi, Delhi, 110095,  
India

10:23 AM ● 184, Udyog Vihar II Rd, Rajiv  
Nagar, Udyog Vihar, Sector  
20, Gurugram

## Payment



Paid by OlaMoney Postpaid

₹601

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



ATUL KUMAR  
Ola Prime Sedan - White  
Dzire  
HR55AR0147  
Operator State/UT: Delhi

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

Invoice ID DITIURKWF452057 Invoice Date 10/04/2024

Customer Name Lakshay Dulani Mobile Number +919582940055

Pickup Address D-247, Block D, Vivek Vihar, New Delhi,  
Delhi, 110095, India

Description	Amount (INR)
Customer Ride Numbers - CRN8214967853	
Ride Fee	₹380.5
CGST 2.5%	₹9.51
SGST 2.5%	₹9.51
Subtotal	₹399.52
Total Customer Ride Fare	₹399.52

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 CITIURKWF452057

Invoice Date 10/04/2024

Customer Name Lakshay Dulani

Mobile Number +919582940055

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

Description	Amount (INR)
<b>Ola Convenience Fee - CRN8214967853</b>	
Convenience Fee (Ride)	₹95.13
Haryana State Tax	₹75
CGST 9.0%	₹15.31
SGST 9.0%	₹15.31
<b>Total</b>	
<b>Convenience Fee</b>	<b>₹200.75</b>
<b>Fare</b>	

### Payment Details

Paid by	OlaMoney Postpaid
Transaction date	10 Apr, 2024 10:24 AM
Amount	₹200.75
Reference Id	b0f99915-432a-4825-82ce-8e56a0c5103c

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.