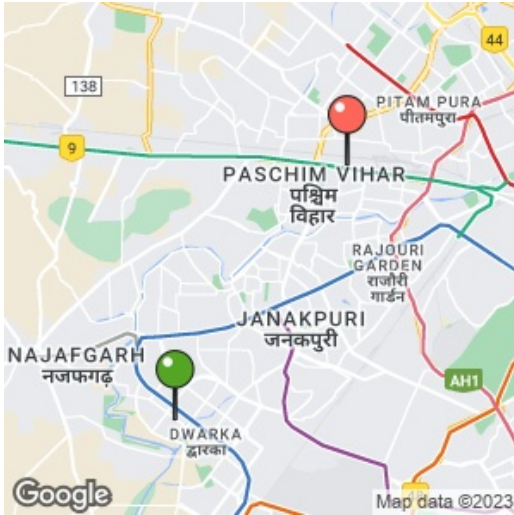


₹222

CRN6988140653

Thanks for travelling with us, Aman Gupta

Ride Details



Tilak Singh



Auto - RE Compact Plus

- 10:54 AM ● Venkateswer Hospital(New Building), OPD Sector 18 Sector 18A Dwarka Dwarka New Delhi Delhi India
- 11:52 AM ● B-20, Rohtak Rd, Block C, Surya Enclave, Shakur Basti, Delhi

Bill Details

Your Trip	₹175.31
Total Access Fee *	₹54.79
Coupon Savings (AUTOLA13)	-₹25
Wait time charge	₹8.69
Total Bill (rounded off)	₹214
Includes ₹13.3 Taxes	
Emergency Health Pack fee	₹8
Total Payable	₹222

*Delhi_new is charged for availing the Ola platform

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

₹222

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



Tilak Singh
Ola Auto - RE Compact
Plus
DL1RW5435
Operator State/UT: Delhi

Service Tax Category: Passenger Transportation
Services
SAC Code: 996411

Invoice ID DIGYTMEVB364870

Invoice Date 07/01/2023

Customer Name Aman Gupta

Mobile Number +918700654761

Pickup Address Venkateswer Hospital(New Building), OPD
Sector 18 Sector 18A Dwarka Dwarka New Delhi Delhi
India

Description	Amount (INR)
Customer Ride Numbers - CRN6988140653	
Ride Fee	₹175.24
CGST 2.5%	₹4.38
SGST 2.5%	₹4.38
Subtotal	₹184.0
Total	
Customer Ride Fare	₹184.0

Please note the following terms: This invoice is issued by ANI Technologies Private Limited in the capacity of an Electronic Commerce Operator as per Section 9(5) of the Central Goods and Tax Act, 2017 and corresponding provision(s) of the State/ UT GST laws. This invoice has been issued and signed by the Authorized signatory of ANI Technologies Private Limited only for the limited purpose of complying with the requirement under the GST law as an Electronic Commerce Operator.

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 CIGYTMEVB364870

Invoice Date 07/01/2023

Customer Name Aman Gupta

Mobile Number +918700654761

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

Description	Amount (INR)
Ola Convenience Fee - CRN6988140653	
Convenience Fee (Ride)	₹46.43
Discount on Convenience Fee	₹21.19
Convenience Fee after discount	₹25.24
CGST 9.0%	₹2.27
SGST 9.0%	₹2.27
Total Convenience Fee Fare	₹29.78

Payment Details

Paid by Cash
Transaction date 07 Jan, 2023 11:52 AM
Amount ₹29.78

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.