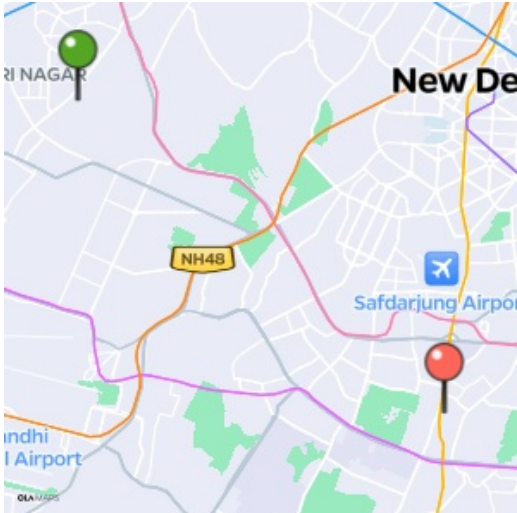


₹290

CRN8047995401

Thanks for travelling with us, Nadeem Choudhary

Ride Details



Shiva
NA



16.3 km 45 min



Prime Sedan - White Swift Dzire

- 06:09 PM ● DCDC Kidney Care, C-185
First Floor Mayapuri
Industrial Area Phase II
Mayapuri New Delhi Delhi
110064 India
- 06:59 PM ● H, 2A, Block H, Hauz Khas,
New Delhi

Bill Details

Your Trip	₹359.01
Coupon Savings (DEL75)	-₹71.8
Total Bill (rounded)	₹288
Includes ₹14.41 Taxes	
Insurance premium	₹2
Total Payable	₹290

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

₹290

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



Shiva NA
Ola Prime Sedan - White
Swift Dzire
DL1ZB7091
Operator State/UT: Delhi

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

Invoice ID DITYCYCNZ441586

Invoice Date 06/02/2024

Customer Name Nadeem Choudhary

Mobile Number +919997287917

Pickup Address DCDC Kidney Care, C-185 First Floor
Mayapuri Industrial Area Phase II Mayapuri New Delhi
Delhi 110064 India

Description	Amount (INR)
Customer Ride Numbers - CRN8047995401	
Ride Fee	₹266.92
CGST 2.5%	₹6.67
SGST 2.5%	₹6.67
Subtotal	₹280.27
Total	
Customer Ride Fare	₹280.27

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 CITYCYCNZ441586

Invoice Date 06/02/2024

Customer Name Nadeem Choudhary

Mobile Number +919997287917

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

Description	Amount (INR)
Ola Convenience Fee - CRN8047995401	
Convenience Fee (Ride)	₹66.73
Discount on Convenience Fee	₹60.85
Convenience Fee after discount	₹5.88
CGST 9.0%	₹0.53
SGST 9.0%	₹0.53
Total Convenience Fee Fare	₹6.94

Payment Details

Paid by Cash
Transaction date 06 Feb, 2024 06:59 PM
Amount ₹6.94

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.