

20 Apr, 2024



# ₹249

CRN8245472244

Thanks for travelling with us, Nadeem Choudhary

## Ride Details



**SANDEEP KUJUR**



29.2 km 64 min



Bike - Sports

12:23 PM ● Shree Keshav Kunj  
Apartments, Pocket D Sector  
17 Dwarka Kakrola Delhi  
India

01:18 PM ● A/11, near Bank of Baroda,  
Block A, Hauz Khas, New  
Delhi

## Bill Details

Your Trip ₹246.93

**Total Bill** (rounded) **₹247**  
Includes ₹11.9 Taxes

Insurance premium ₹2

**Total Payable** **₹249**

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.

## Payment



Paid by Cash

₹249

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



SANDEEP KUJUR  
Ola Bike - Sports  
HR26ER5427  
Operator State/UT:  
Delhi

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

Invoice ID DIOXCYLZRZ453086

Invoice Date 20/04/2024

Customer Name Nadeem Choudhary

Mobile Number +919997287917

Pickup Address Shree Keshav Kunj Apartments, Pocket D  
Sector 17 Dwarka Kakrola Delhi India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN8245472244</b>	
Ride Fee	₹233.85
CGST 2.5%	₹5.85
SGST 2.5%	₹5.85
Subtotal	₹245.54
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹245.54</b>

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 CIOXCYLZRZ453086

Invoice Date 20/04/2024

Customer Name Nadeem Choudhary

Mobile Number +919997287917

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

Description	Amount (INR)
<b>Ola Convenience Fee - CRN8245472244</b>	
Convenience Fee (Ride)	₹1.18
CGST 9.0%	₹0.11
SGST 9.0%	₹0.11
<b>Total</b>	
Convenience Fee Fare	<b>₹1.39</b>

**Payment Details**

Paid by Cash  
Transaction date 20 Apr, 2024 01:18 PM  
Amount ₹1.39

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.