

25 May, 2024



# ₹272

CRN8347012045

Thanks for travelling with us, Jahagir

## Ride Details



Dharmendra  
NA



19 km 43 min



Prime Sedan - White Dzire Tour

- 06:32 AM ● Bunkar Colony Ashok Vihar  
Delhi, Bunker Colony Ashok  
Vihar IV Ashok Vihar Delhi  
110052 India
- 07:06 AM ● Nephriine Kidney Care &  
Dialysis Centre, Kaushalya  
Park, 2, Hauz Khas Rd, Opp.  
Nili Masjid Road, Hauz Khas  
Market, Block E, Hauz Khas,  
New Delhi, Delhi, 110016,  
India

## Bill Details

Your Trip	₹295.62
Coupon Savings (OLA75)	-₹23.65
<b>Total Bill (rounded)</b>	<b>₹272</b>
Includes ₹17.27 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.

## Payment



Paid by Cash

₹272

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



Dharmendra NA  
Ola Prime Sedan - White  
Dzire Tour  
HR66B6881  
Operator State/UT: Delhi

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

Invoice ID DIPFMRSLZ459115

Invoice Date 25/05/2024

Customer Name Jahagir

Mobile Number +918802061635

Pickup Address Bunkar Colony Ashok Vihar Delhi, Bunker  
Colony Ashok Vihar IV Ashok Vihar Delhi 110052 India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN8347012045</b>	
Ride Fee	₹219.79
IGST 5.0%	₹10.99
Subtotal	₹230.78
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹230.78</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 CIPFMRSLZ459115

Invoice Date 25/05/2024

Customer Name Jahagir

Mobile Number +918802061635

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

Description	Amount (INR)
<b>Ola Convenience Fee - CRN8347012045</b>	
Convenience Fee (Ride)	₹54.95
Discount on Convenience Fee	₹20.04
Convenience Fee after discount	₹34.91
CGST 9.0%	₹3.14
SGST 9.0%	₹3.14
<b>Total Convenience Fee Fare</b>	<b>₹41.19</b>

**Payment Details**

Paid by Cash  
Transaction date 25 May, 2024 07:06 AM  
Amount ₹41.19

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.