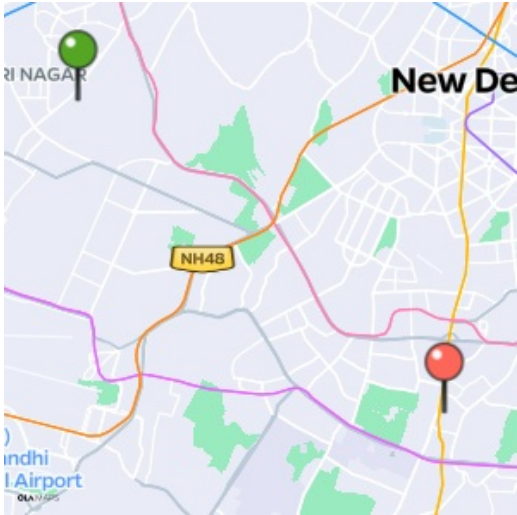


₹251

CRN8444934940

Thanks for travelling with us, Nadeem Choudhary

Ride Details



**Mohit
kansal**



16.3 km 52 min



Prime Sedan - White Dzire

- 06:29 PM ● C -150, phase 2, FEDEX LANE, near La Fortuna, industrial area, Mayapuri, New Delhi, Delhi, 110064, India
- 07:23 PM ● Eve | Health Square, H1 | A, Opposite Of Nili Masjid Road, Near Hauz Khas Market Road, Block A, Hauz Khas, New Delhi, Delhi, 110016, India

Bill Details

Your Trip ₹247.65

Total Bill (rounded) **₹248**

Includes ₹17.5 Taxes

Insurance premium ₹3

Total Payable **₹251**

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

₹251

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



Mohit kansal
Ola Prime Sedan - White
Dzire
HR63E6084
Operator State/UT: Delhi

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

Invoice ID DIFBGUAFG462153

Invoice Date 27/06/2024

Customer Name Nadeem Choudhary

Mobile Number +919997287917

Pickup Address C -150, phase 2, FEDEX LANE, near La
Fortuna, industrial area, Mayapuri, New Delhi, Delhi,
110064, India

Description	Amount (INR)
Customer Ride Numbers - CRN8444934940	
Ride Fee	₹184.12
CGST 2.5%	₹4.6
SGST 2.5%	₹4.6
Subtotal	₹193.33
Total	
Customer Ride Fare	₹193.33

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 CIFBGUAFG462153

Invoice Date 27/06/2024

Customer Name Nadeem Choudhary

Mobile Number +919997287917

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

Description	Amount (INR)
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Ola Convenience Fee - CRN8444934940

Convenience Fee (Ride)	₹46.03
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CGST 9.0%	₹4.14
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SGST 9.0%	₹4.14
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Total Convenience Fee Fare	₹54.32
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Payment Details

Paid by	Cash
Transaction date	27 Jun, 2024 07:23 PM
Amount	₹54.32

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.