

28 Aug, 2024

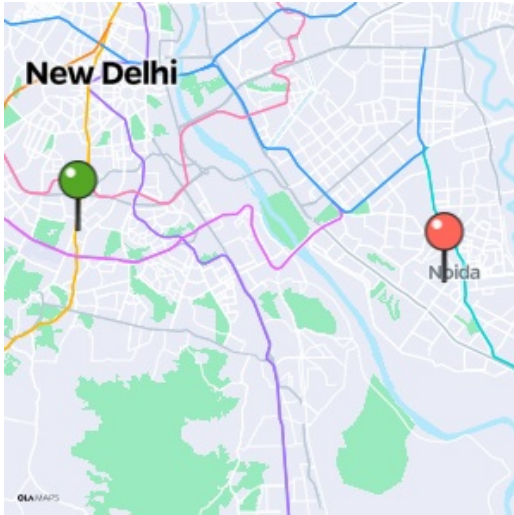


₹447

CRN8652551657

Thanks for travelling with us, Jahagir

Ride Details



Bill Details

Your Trip	₹372.98
Coupon Savings (IND100)	-₹26.62
UP State Tax	₹100
Total Bill (rounded)	₹447
Includes ₹39.02 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.



Kamlesh kumar yadav



23.2 km 54 min



Prime Plus - White Tour S CNG

- 09:29 AM ● H/2, near Nili Masjid, Block H, Hauz Khas, New Delhi, Delhi 110016, India
- 10:30 AM ● 1, Gejha Rd, Lotus Panache, Sector 82, Noida, Uttar Pradesh, 201304, India

Payment



Paid by Cash

₹447

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



Kamlesh kumar yadav
Ola Prime Plus - White
Tour S CNG
UP72BT5803
Operator State/UT: Delhi

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DISOCFAWH469937

Invoice Date 28/08/2024

Customer Name Jahagir

Mobile Number +918802061635

Pickup Address H/2, near Nili Masjid, Block H, Hauz Khas,
New Delhi, Delhi 110016, India

Description	Amount (INR)
Customer Ride Numbers - CRN8652551657	
Ride Fee	₹263.92
CGST 2.5%	₹6.6
SGST 2.5%	₹6.6
Subtotal	₹277.12
Total	
Customer Ride Fare	₹277.12

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 CISOCFAWH469937

Invoice Date 28/08/2024

Customer Name Jahagir

Mobile Number +918802061635

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

Description	Amount (INR)
Ola Convenience Fee - CRN8652551657	
Convenience Fee (Ride)	₹65.98
UP State Tax	₹100
Discount on Convenience Fee	₹22.56
Convenience Fee after discount	₹143.42
CGST 9.0%	₹12.91
SGST 9.0%	₹12.91
Total Convenience Fee Fare	₹169.24

Payment Details

Paid by Cash
Transaction date 28 Aug, 2024 10:31 AM
Amount ₹169.24

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.