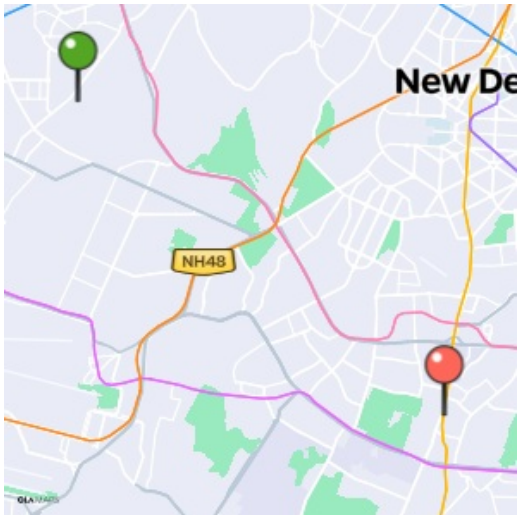


₹347

CRN8793633155

Thanks for travelling with us, Nadeem Choudhary

Ride Details



Satish
NA



17 km 50 min



Prime Sedan - White Tour S STD

- 06:21 PM ● C -150, phase 2, FEDEX LANE, near La Fortuna, industrial area, Mayapuri, New Delhi, Delhi, 110064, India
- 07:15 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	₹419.01
Coupon Savings (DEL18)	-₹75.42
Total Bill (rounded)	₹344
Includes ₹18.09 Taxes	
Insurance premium	₹3
Total Payable	₹347

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

₹347

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



Satish NA
Ola Prime Sedan - White
Tour S STD
HR55AC5498
Operator State/UT: Delhi

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

Invoice ID DIBXDGOSZ477448

Invoice Date 11/10/2024

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 Number - CRN8793633155	
Ride Fee	₹311.53
IGST 5.0%	₹15.58
Subtotal	₹327.11
Total	
Customer Ride Fare	₹327.11

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 CIBXDGOSZ477448

Invoice Date 11/10/2024

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 - CRN8793633155	
Convenience Fee (Ride)	₹77.88
Discount on Convenience Fee	₹63.92
Convenience Fee after discount	₹13.96
CGST 9.0%	₹1.26
SGST 9.0%	₹1.26
Total Convenience Fee Fare	₹16.47

Payment Details

Paid by Cash
Transaction date 11 Oct, 2024 07:17 PM
Amount ₹16.47

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.