

28 Oct, 2024



₹194

CRN8847300580

Thanks for travelling with us, Twinkle

Ride Details



Vinay Kumar
Rai



30.3 km 66 min



Bike - Black staR city plus

11:54 AM ● New Taneja Dairy, 443 A/1
Near Tanga Stand Jheel
Kuranja Jheel Khurenja
Geeta Colony New Delhi
Delhi 110031 India

12:58 PM ● C -150, Phase 2, FedEx Lane,
Near La Fortuna, Industrial
Area, Mayapuri, New Delhi,
Delhi, 110064, India

Bill Details

Your Trip ₹193.34

Total Bill (rounded) **₹194**

Includes ₹9.21 Taxes

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

₹194

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



Vinay Kumar Rai
Ola Bike - Black staR city
plus
UP52AK1987
Operator State/UT: Delhi

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIQOECNWJ478208

Invoice Date 28/10/2024

Customer Name Twinkle

Mobile Number +918130012791

Pickup Address New Taneja Dairy, 443 A/1 Near Tanga
Stand Jheel Kuranja Jheel Khurenja Geeta Colony New
Delhi Delhi 110031 India

Description	Amount (INR)
Customer Ride Number - CRN8847300580	
Ride Fee	₹184.11
CGST 2.5%	₹4.6
SGST 2.5%	₹4.6
Subtotal	₹193.32
Total	
Customer Ride Fare	₹193.32

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 CIQOECNWJ478208

Invoice Date 28/10/2024

Customer Name Twinkle

Mobile Number +918130012791

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

Description	Amount (INR)
Ola Convenience Fee - CRN8847300580	
Convenience Fee (Ride)	₹0.02
Total Convenience Fee Fare	₹0.02

Payment Details

Paid by Cash
Transaction date 28 Oct, 2024 12:58 PM
Amount ₹0.02

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.