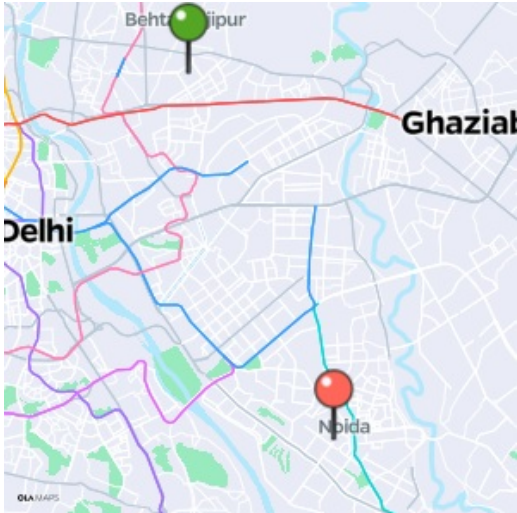


# ₹448

CRN8717525779

Thanks for travelling with us, Garima

## Ride Details



## Bill Details

Your Trip	₹391.97
Coupon Savings (DEL100)	-₹44.88
UP State Tax	₹100
<b>Total Bill (rounded)</b>	<b>₹448</b>
<b>Includes ₹37.57 Taxes</b>	

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.



Sudhir  
kumar



27.3 km 72 min



Mini - White WagonR

- 10:02 AM ● 552, Janta Flats, GTB Enclave, Dilshad Garden, Delhi, 110093, India
- 10:57 AM ● Fiza Car Service, No.10, Gejha Rd, Gejha, Sector 93, Noida, Uttar Pradesh, 201304, India

## Payment



Paid by Cash

₹448

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



Sudhir kumar  
Ola Mini - White WagonR  
DL1RTC4066  
Operator State/UT: Delhi

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

Invoice ID DIJGLPYOW473753

Invoice Date 17/09/2024

Customer Name Garima

Mobile Number +917697109398

Pickup Address 552, Janta Flats, GTB Enclave, Dilshad  
Garden, Delhi, 110093, India

Description	Amount (INR)
<b>Customer Ride Number - CRN8717525779</b>	
Ride Fee	₹278.05
CGST 2.5%	₹6.95
SGST 2.5%	₹6.95
Subtotal	₹291.95
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹291.95</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 CIJGLPYOW473753

Invoice Date 17/09/2024

Customer Name Garima

Mobile Number +917697109398

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

Description	Amount (INR)
<b>Ola Convenience Fee - CRN8717525779</b>	
Convenience Fee (Ride)	₹69.51
UP State Tax	₹100
Discount on Convenience Fee	₹38.03
Convenience Fee after discount	₹131.48
CGST 9.0%	₹11.83
SGST 9.0%	₹11.83
<b>Total Convenience Fee Fare</b>	<b>₹155.15</b>

**Payment Details**

Paid by Cash  
Transaction date 17 Sep, 2024 10:58 AM  
Amount ₹155.15

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.