

11 Mar, 2024

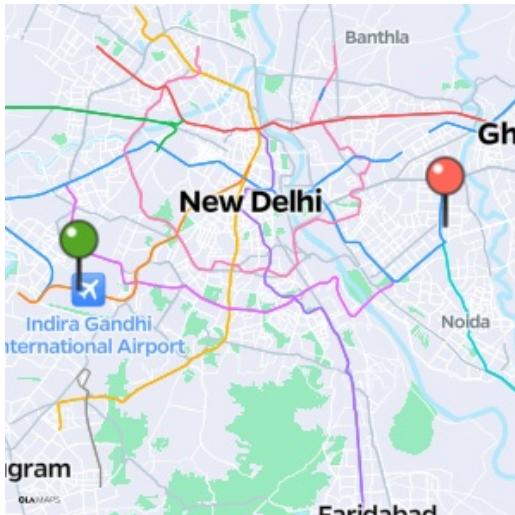


₹873

CRN8140281719

Thanks for travelling with us, Rohit Pawar

Ride Details



Deepak katariya



36.4 km 104 min



Prime Sedan - White Tour S CNG

07:39 PM T3 - Car Parking (Ground Floor), Terminal 3 IGI Airport

09:04 PM 55, Block C, Sector 71, Noida

Bill Details

Your Trip	₹687.87
Coupon Savings (DEL100)	-₹100
Transport hub charge*	₹185
UP State Tax	₹100
Total Bill (rounded)	₹873
Includes ₹81 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.

* Includes amount passed through to the airport authority / 3rd party along with convenience charges. It enables us to make more rides available to you in special zones like airports.

Payment



Paid by Cash

₹873

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



Deepak katariya
Ola Prime Sedan - White
Tour S CNG
HR55AR5851
Operator State/UT: Delhi

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

Invoice ID DIWKPLPTS447937 Invoice Date 11/03/2024

Customer Name Rohit Pawar Mobile Number +917507828392

Pickup Address T3 - Car Parking (Ground Floor), Terminal
3 IGI Airport

Description	Amount (INR)
Customer Ride Numbers - CRN8140281719	
Ride Fee	₹473.29
CGST 2.5%	₹11.83
SGST 2.5%	₹11.83
Subtotal	₹496.95
Total Customer Ride Fare	₹496.95

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 CIWKPLPTS447937

Invoice Date 11/03/2024

Customer Name Rohit Pawar

Mobile Number +917507828392

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

Description	Amount (INR)
Ola Convenience Fee - CRN8140281719	
Convenience Fee (Ride)	₹118.32
UP State Tax	₹100
Additional Fee (Transport hub charge)	₹185
Discount on Convenience Fee	₹84.75
Convenience Fee after discount	₹318.57
CGST 9.0%	₹28.67
SGST 9.0%	₹28.67
Total	
Convenience Fee Fare	₹375.91

Payment Details

Paid by	Cash
Transaction date	11 Mar, 2024 09:04 PM
Amount	₹375.91

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.