

12 Apr, 2024

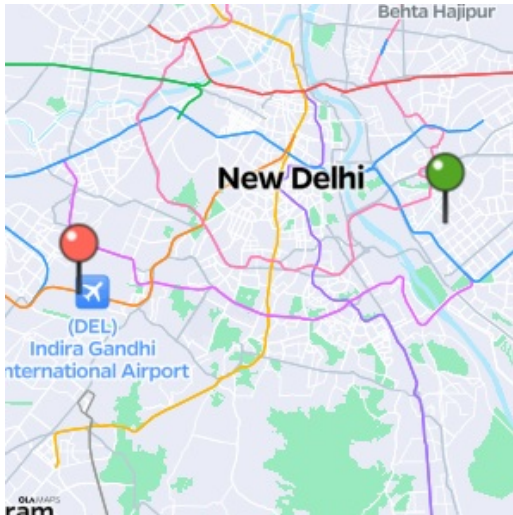


₹827

CRN8222433482

Thanks for travelling with us, Bharat Desai

Ride Details



Sumit Kumar
NA



31.9 km 87 min



Prime Sedan - White Dzire

- 06:38 PM ● Acxiom Consulting Private Limited, D-26 D Block Sector 6 Noida Uttar Pradesh 201301 India
- 07:47 PM ● Topflight Airport Concierge - TACT CLUB, Indira Gandhi International Airport (DEL), New Delhi, Delhi

Bill Details

Your Trip	₹776.11
Coupon Savings (10IND50D)	-₹50
Delhi MCD	₹100
Total Bill (rounded)	₹827
Includes ₹51.84 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.

Payment



Paid by Cash

₹827

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



Sumit Kumar NA
Ola Prime Sedan - White
Dzire
DL1ZD4623
Operator State/UT: Uttar Pradesh

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

Invoice ID DIZUZNQSB452221 Invoice Date 12/04/2024

Customer Name Bharat Desai Mobile Number +918668969821

Pickup Address Acxiom Consulting Private Limited, D-26 D
Block Sector 6 Noida Uttar Pradesh 201301 India

Description	Amount (INR)
Customer Ride Numbers - CRN8222433482	
Ride Fee	₹573.31
Delhi MCD	₹100
IGST 5.0%	₹33.67
Subtotal	₹706.98
Total Customer Ride Fare	₹706.98

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



ANI Technologies Pvt. Ltd.

C-36/37 Vibhuti khand gomti nagar Lucknow
226010

State GSTIN: 09AAJCA1389G1ZH

SAC Code: 999799

Service Tax Category: Business Auxiliary

Service

Invoice ID CIZUZNQSB452221

Invoice Date 12/04/2024

Customer Name Bharat Desai

Mobile Number +918668969821

Supply Address C-36/37 Vibhuti khand gomti nagar
Lucknow 226010

Description	Amount (INR)
Ola Convenience Fee - CRN8222433482	
Convenience Fee (Ride)	₹143.33
Discount on Convenience Fee	₹42.37
Convenience Fee after discount	₹100.96
CGST 9.0%	₹9.09
SGST 9.0%	₹9.09
Total	
Convenience Fee Fare	₹119.13

Payment Details

Paid by	Cash
Transaction date	12 Apr, 2024 07:47 PM
Amount	₹119.13

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.