

09 Aug, 2024

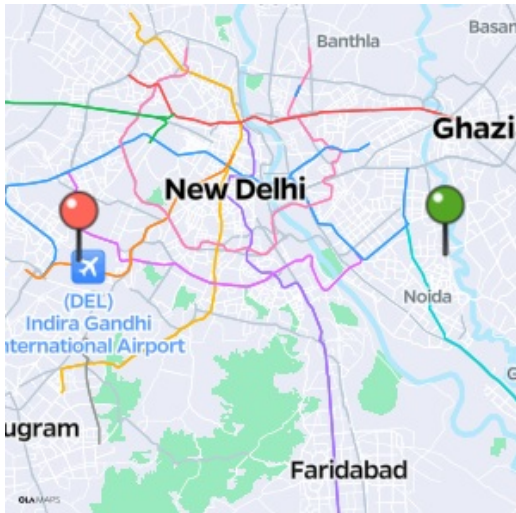


# ₹1227

CRN8582637661

Thanks for travelling with us, Rutuja Deshmukh

## Ride Details



## Bill Details

Your Trip	₹1226.53
Coupon Savings (IND100)	-₹100
Delhi MCD	₹100
<b>Total Bill (rounded)</b>	<b>₹1227</b>
<b>Includes ₹76.02 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.



HARSHIT DUBEY



43.4 km 96 min



Prime SUV - White Ertiga

- 11:47 AM • SK94, Sector 112, Noida, Uttar Pradesh 201305, India
- 01:26 PM • Medanta Medical Centre T2 IGI Airport, I.G.I. Airport Terminal 2, Delhi, 110037, India

## Payment



Paid by Cash

₹1227

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



HARSHIT DUBEY  
Ola Prime SUV - White  
Ertiga  
UP74AT2886  
Operator State/UT: Uttar  
Pradesh

Service Tax Category: Renting of motor  
cab

SAC Code: 996412

Invoice ID DISNOANLT468519

Invoice Date 09/08/2024

Customer Name Rutuja Deshmukh

Mobile Number +919850041080

Pickup Address SK94, Sector 112, Noida, Uttar Pradesh  
201305, India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN8582637661</b>	
Ride Fee	₹908.2
Delhi MCD	₹100
CGST 2.5%	₹25.21
SGST 2.5%	₹25.21
Subtotal	₹1058.61
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹1058.61</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



**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 CISNOANLT468519

Invoice Date 09/08/2024

Customer Name Rutuja Deshmukh

Mobile Number +919850041080

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

Description	Amount (INR)
<b>Ola Convenience Fee - CRN8582637661</b>	
Convenience Fee (Ride)	₹227.05
Discount on Convenience Fee	₹84.75
Convenience Fee after discount	₹142.3
CGST 9.0%	₹12.81
SGST 9.0%	₹12.81
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹167.91</b>

### Payment Details

Paid by	Cash
Transaction date	09 Aug, 2024 01:33 PM
Amount	₹167.91

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.