

₹954

CRN6947047390

Thanks for travelling with us, Vivek Shrma

Ride Details



Gaurav
kumar



Prime Sedan - White Xcent

12:54 AM T3 - Car Parking (Ground Floor), Terminal 3 IGI Airport

01:43 AM 14F-19O-4, New Kondli Rd, Pocket 5, Mayur Vihar Phase III, Kondli, New Delhi

Bill Details

Your Trip	₹574.22
Transport hub charge*	₹177
State Tax/MCD**	₹200
Total Bill (rounded off)	₹951
Includes ₹79.46 Taxes	
ACF Donation	₹1
Insurance premium	₹2
Total Payable	₹954

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.

* Paid directly to the authorities by Ola. It enables us to make more rides available to you in special zones like airports.

**This is prepaid by the driver on your behalf for each entry to a state as per the state law.

Payment



Paid by cash

₹954

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

Please Note: 1) Insurance Service is not provided by ANI Technologies Private Limited. Invoice for the insurance fee collected for the ride will be raised by the respective Insurance company. 2) The Donation is being collect by ACF (Tata Trusts) . ANI is only facilitating this transaction. ACF (Tata Trusts) would share the 80 G certificate with you.

Original Tax Invoice

Driver Trip Invoice



Gaurav kumar
Ola Prime Sedan - White
Xcent
UP16DT9456
Operator State/UT: Uttar
Pradesh

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

Invoice ID DISGOMPCU362327

Invoice Date 23/12/2022

Customer Name Vivek Shrma

Mobile Number +917428171247

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

Description	Amount (INR)
Customer Ride Numbers - CRN6947047390	
Ride Fee	₹595.81
IGST 5.0%	₹29.79
Subtotal	₹625.6
Total	
Customer Ride Fare	₹625.6

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 CISGOMPCU362327

Invoice Date 23/12/2022

Customer Name Vivek Shrma

Mobile Number +917428171247

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

Description	Amount (INR)
Ola Convenience Fee - CRN6947047390	
Convenience Fee (Ride)	₹98.95
Additional Fee (Transport hub charge)	₹177
CGST 9.0%	₹24.84
SGST 9.0%	₹24.84
Total	
Convenience Fee	₹325.62
Fare	

Payment Details

Paid by	Cash
Transaction date	23 Dec, 2022 01:43 AM
Amount	₹325.62

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.