

30 Dec, 2021

Invoice Serial Id:JAAMYH286316



₹122

CRN5912325238

Thanks for travelling with us, Manish

Ride Details



RAJ KUMAR



Auto - RE Compact Plus

- 03:37 PM • MS 90, MS Block, Nanak Pura, Hari Nagar, New Delhi, Delhi 110064, India
- 04:27 PM • B-47, Mahatma Gandhi Marg, Rampura Industrial Area, Tri Nagar, Delhi

Bill Details

Ride Fare	₹104.75
Total Delhi_new *	₹45.41
Coupon Savings (AUTODEL)	-₹30
Total Bill (rounded off)	₹120
Includes ₹2.35 Taxes	
Insurance premium	₹2
Total Payable	₹122

*Delhi_new is charged for availing the Ola platform

Total fare may change with change in drop location.

Have queries or complaints? Get support.



Payment



Paid by cash

₹122

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.

Bill of Supply

Driver Trip Invoice



RAJ KUMAR
Ola Auto - RE Compact
Plus
DL1RU1325
Operator State/UT: Delhi

Service Tax Category: Renting of motor
cab

SAC Code: 996411

Invoice ID DIJAAMYH286316

Invoice Date 30/12/2021

Customer Name Manish

Mobile Number +919811166052

Pickup Address MS 90, MS Block, Nanak Pura, Hari Nagar,
New Delhi, Delhi 110064, India

Description

Amount (INR)

Customer Ride Number - CRN5912325238

Ride Fee

₹104.75

GST

₹ 0

0.0%

Total

**Customer Ride
Fare**

₹104.75

Please note: 1. This document is issued by the Transport Service Provider and not by ANI Technologies Private Limited. ANI Technologies Private Limited acts only as an Electronic Commerce Operator for the transportation services. GST is exempt on the driver invoice of the ride.

Original Tax Invoice



ANI Technologies Pvt. Ltd.
ANI Technologies, Shop No.48, Ground Floor,
Krishna Market, Kalkaji-110019

State GSTIN: 07AAJCA1389G6ZG

SAC Code: 999799

Service Tax Category: Business Auxiliary
Service

Invoice ID CIJJAAMYH286316

Invoice Date 30/12/2021

Customer Name Manish

Mobile Number +919811166052

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

Description	Amount (INR)
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Ola Convenience Fee - CRN5912325238

Delhi_new	₹38.48
Discount on Delhi_new	₹25.42
Delhi_new after Discount	₹13.06
CGST 9.0%	₹1.18
SGST 9.0%	₹1.18
Total Convenience Fee Bill	₹15.41

Payment Details

Paid by	Cash
Transaction date	30 Dec, 2021 04:27 PM
Amount	₹15.41

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.