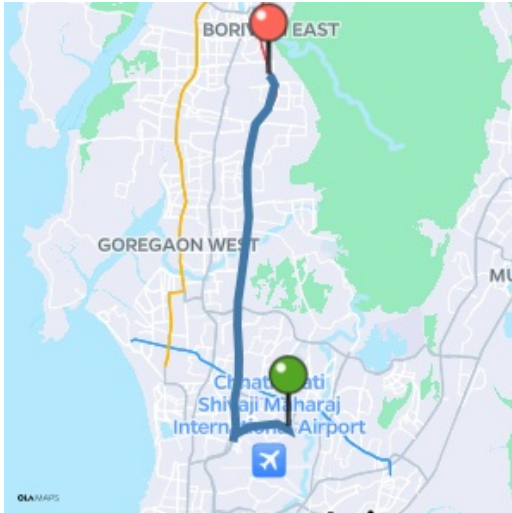


₹551

CRN8013870042

Thanks for travelling with us, Nawin Khaware

Ride Details



Tafsir Alam Khan



17 km 30 min



Mini - Brown WagonR

- 01:30 AM ● P4 Parking Lounge - OLA Pick Up Zone, International Airport
- 01:55 AM ● Western Edge I, Western Express Hwy, Food Corporation of India Warehouse, Borivali East, Mumbai

Bill Details

Your Trip	₹565.54
Coupon Savings (MUM200)	-₹161.72
Transport hub charge*	₹147
Total Bill (rounded)	₹551
Includes ₹39.87 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

₹551

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



Tafsir Alam Khan
Ola Mini - Brown WagonR
MH48AY3461
Operator State/UT:
Maharashtra

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

Invoice ID DIFNLETZR438124

Invoice Date 24/01/2024

Customer Name Nawin Khaware

Mobile Number +919136443964

Pickup Address P4 Parking Lounge - OLA Pick Up Zone,
International Airport

Description	Amount (INR)
Customer Ride Numbers - CRN8013870042	
Ride Fee	₹400.8
CGST 2.5%	₹10.02
SGST 2.5%	₹10.02
Subtotal	₹420.84
Total	
Customer Ride Fare	₹420.84

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: 27AAJCA1389G1ZJ

SAC Code: 999799

ANI Technologies Pvt. Ltd.

Gala No. 07, Ground floor, Amfotech Park, Plot
No - A/ 26, Road No. B-8, Wagle Ind. Estate,
Thane West-400604

Service Tax Category: Business Auxiliary
Service

Invoice ID CIFNLETZR438124

Invoice Date 24/01/2024

Customer Name Nawin Khaware

Mobile Number +919136443964

Supply Address Gala No. 07, Ground floor, Amfotech Park,
Plot No - A/ 26, Road No. B-8, Wagle Ind. Estate, Thane
West-400604

Description	Amount (INR)
Ola Convenience Fee - CRN8013870042	
Convenience Fee (Ride)	₹100.2
Additional Fee (Transport hub charge)	₹147
Discount on Convenience Fee	₹137.05
Convenience Fee after discount	₹110.15
CGST 9.0%	₹9.91
SGST 9.0%	₹9.91
Total Convenience Fee Fare	₹129.98

Payment Details

Paid by Cash
Transaction date 24 Jan, 2024 01:55 AM
Amount ₹129.98

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.

cases where receipt are issued
see link <https://delhitrafficpolice.nic.in/prepaidbooths>

(Signature of)



No./ YL - Passenger Copy
PRE-PAID TAXI/TSR SERVICE
DELHI TRAFFIC POLICE
PREPAID BOOTH / IGI Airport (T1) 7792

Debit/Credit Card Invoice No. Date 25/11/23 Time

Passenger's Name Phone No. (Optional)

Destination

Taxi/TSR No. Driver's Name

Fare Rs. 375

Incentive Rs.

Baggage Rs.

Night charges) Rs. 25

Service Charges Rs.

Roll Charges Rs.

Total (in words) (in figure) 400

DESTINATION CODE
8

(Signature of Clerk)

Check your balance before leaving the Counter.
 Please retain this receipt upto destination and then hand it over to the driver after your signature on successful completion of journey.
 An additional 25% will be levied over and above the actual fare as Night Charges for Journey undertaken between 11.00 PM to 5.00 AM in the morning.
 Luggage charges @ Rs. 10/- & Rs. 15/- (Fifteen) per piece for TSR and Taxis respectively will be chargeable excluding shopping bags/brief cases.
 Service charges will be levied in cases where receipt are issued is sought to be cancelled.
 For Fare details see link <https://delhitrafficpolice.nic.in/prepaidbooths>

(Signature of Passenger)

23 Jan, 2024

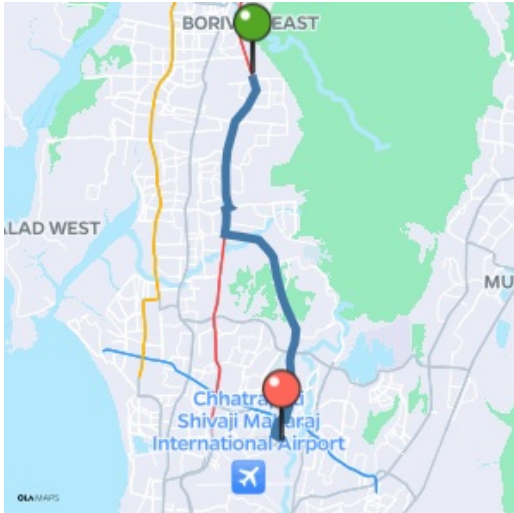


₹788

CRN8011661902

Thanks for travelling with us, Nawin Khaware

Ride Details



Bill Details

Your Trip ₹787.89

Total Bill (rounded) **₹788**

Includes ₹55.65 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.



Munavar Shaikh



17 km 40 min



Mini - White Tour H2 CNG

08:41 AM Unit No.304, 3rd Floor / A Wing, Western Edge II, Near Western Express Highway, Food Corporation of India Warehouse, Borivali East, Mumbai, Maharashtra 400066, India

09:31 AM MLCP CSIA, Chhatrapati Shivaji Maharaj Int'l Airport Rd, Navpada, Chhatrapati Shivaji International Airport Area, Vile Parle, Mumbai

Payment

Paid by Cash

₹788

In case of any complaint/grievance against this invoice, write to us at

Original Tax Invoice

Driver Trip Invoice



Munavar Shaikh
Ola Mini - White Tour H2
CNG
MH03CV5410
Operator State/UT:
Maharashtra

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIVAQJXLE439361

Invoice Date 23/01/2024

Customer Name Nawin Khaware

Mobile Number +919136443964

Pickup Address Unit No.304, 3rd Floor / A Wing, Western
Edge II, Near Western Express Highway, Food Corporation
of India Warehouse, Borivali East, Mumbai, Maharashtra
400066, India

Description	Amount (INR)
Customer Ride Numbers - CRN8011661902	
Ride Fee	₹585.79
CGST 2.5%	₹14.64
SGST 2.5%	₹14.64
Subtotal	₹615.08
Total	
Customer Ride Fare	₹615.08

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: 27AAJCA1389G1ZJ

SAC Code: 999799

ANI Technologies Pvt. Ltd.

Gala No. 07, Ground floor, Amfotech Park, Plot
No - A/ 26, Road No. B-8, Wagle Ind. Estate,
Thane West-400604

Service Tax Category: Business Auxiliary
Service

Invoice ID CIVAQJXLE439361

Invoice Date 23/01/2024

Customer Name Nawin Khaware

Mobile Number +919136443964

Supply Address Gala No. 07, Ground floor, Amfotech Park,
Plot No - A/ 26, Road No. B-8, Wagle Ind. Estate, Thane
West-400604

Description	Amount (INR)
Ola Convenience Fee - CRN8011661902	
Convenience Fee (Ride)	₹146.45
CGST 9.0%	₹13.18
SGST 9.0%	₹13.18
Total	
Convenience Fee Fare	₹172.81

Payment Details

Paid by Cash
Transaction date 23 Jan, 2024 09:31 AM
Amount ₹172.81

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.

23 Jan, 2024

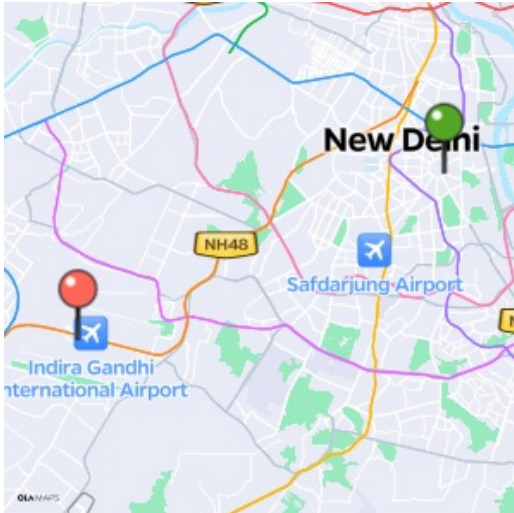


₹481

CRN8013209142

Thanks for travelling with us, Nawin Khaware

Ride Details



Toffik Khan



19.7 km 58 min



Prime Sedan - White Dzire Tour

- 06:23 PM ● Delhi High Court, India Gate
New Delhi Delhi India
- 07:11 PM ● Topflight Airport Concierge -
TACT CLUB, Indira Gandhi
International Airport (Delhi
Airport) (DEL), New Delhi,
Delhi

Bill Details

Your Trip ₹480.1

Total Bill (rounded) **₹481**

Includes ₹33.91 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

₹481

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



Toffik khan
Ola Prime Sedan - White
Dzire Tour
HR38Z9901
Operator State/UT: Delhi

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

Invoice ID DIRTMGDHE437556

Invoice Date 23/01/2024

Customer Name Nawin Khaware

Mobile Number +919136443964

Pickup Address Delhi High Court, India Gate New Delhi
Delhi India

Description

Amount (INR)

Customer Ride Numbers - CRN8013209142

Ride Fee	₹356.95
CGST 2.5%	₹8.92
SGST 2.5%	₹8.92
Subtotal	₹374.8
Total Customer Ride Fare	₹374.8

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 CIRTMGDHE437556

Invoice Date 23/01/2024

Customer Name Nawin Khaware

Mobile Number +919136443964

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

Description	Amount (INR)
Ola Convenience Fee - CRN8013209142	
Convenience Fee (Ride)	₹89.24
CGST 9.0%	₹8.03
SGST 9.0%	₹8.03
Total	
Convenience Fee Fare	₹105.3

Payment Details

Paid by Cash
Transaction date 23 Jan, 2024 07:11 PM
Amount ₹105.3

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.

Receipt No.: 0000341000095901
Staff: Rahul Kuma
Trans: 94627
Date: 23-01-24 19:46
Store No.: TFS80
POS Terminal No.: 00341
KOT .: 00090700
Token No.: 2

Item	HSN/SAC	QTY.	Price	Amount
DHABA DAL FRY WITH ROTI				
	441067	1	422.32	422.32
PANEER PARATHA				
	441067	1	359.75	359.75
SCHWEPPE'S WATER BTL 1LTR				
	441067	1	95.24	95.24

GST	Base Amt	GST Amt
SGST 2.5%	877.31	21.93
CGST 2.5%	877.31	21.93

Subtotal	877.31
Total GST	43.86
Total	921.17

Mode of Payment
Cards
Visa
123
921.17

Thank You.. Visit Again

For Feedback/Comments write to
customerservice@travelfoodservices.com
"E & D E"

Signature

Currency is in INR

unless otherwise specified

© 2024 TRAVEL FOOD SERVICES