

07 Dec, 2021



₹1019

CRN5841273107

Thanks for travelling with us, Abhijit Banshelkikar

Ride Details



Avadhesh Singh
NA



55.4 km 95 min



Prime Play - White Amaze

10:22 AM ● T3 - Car Parking (Ground Floor), Terminal 3 IGI Airport

11:50 AM ● GFX4+JJ3, Ecotech III, Khera Choganpur

Bill Details

Your Trip	₹758.96
Airport parking charge*	₹160
State Tax/MCD**	₹100
Total Bill (rounded off)	₹1019
Includes ₹85.02 Taxes	

Have queries? Visit [support for this ride](#).

Total Fare may change when you change the route or if the ride time exceeds the initial estimate.

* 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.

Original Tax Invoice

Driver Trip Invoice



Avadhesh Singh NA
Ola Prime Play - White
Amaze
DL1RTA1155
Operator State/UT: Delhi

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

Invoice ID DIMBQNWSF281104

Invoice Date 07/12/2021

Customer Name Abhijit Banshelkikar

Mobile Number +919881377240

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

Description	Amount (INR)
Customer Ride Number - CRN5841273107	
Ride Fee	₹639.15
CGST 2.5%	₹15.98
SGST 2.5%	₹15.98
Subtotal	₹671.11
Total	
Customer Ride Fare	₹671.11

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 CIMBQNWSF281104

Invoice Date 07/12/2021

Customer Name Abhijit Banshelkikar

Mobile Number +919881377240

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

Description	Amount (INR)
Ola Convenience Fee - CRN5841273107	
Convenience Fee (Ride)	₹134.79
Additional Fee (Airport parking charge)	₹160
CGST 9.0%	₹26.53
SGST 9.0%	₹26.53
Total	
Convenience Fee Fare	₹347.85

Payment Details

Paid by OlaMoney Wallet
Transaction date 07 Dec, 2021 11:50 AM
Amount ₹347.85
Reference Id ef26399c-7877-4da4-b40f-8184f0449cb8

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.