

07 Dec, 2021

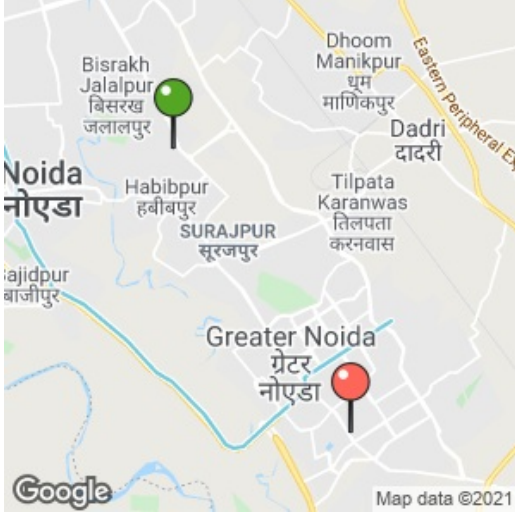


₹255

CRN5842550109

Thanks for travelling with us, Abhijit Banshelkikar

Ride Details



Bill Details

Your Trip ₹255.12

Total Bill (rounded off) **₹255**

Includes ₹18.02 Taxes

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

Total fare may change with change in drop location.



YOGESH KUMAR



16.1 km 40 min



Prime SUV - White Ertiga

05:59 PM ● GFX4+9Q9, Ecotech III,
Khera Choganpur, Uttar
Pradesh 201306, India

06:36 PM ● C-8, 2nd Cross Ave Rd, Block
C, Industrial Area, Surajpur
Site 4, Greater Noida

Original Tax Invoice

Driver Trip Invoice



YOGESH KUMAR
Ola Prime SUV - White
Ertiga
UP16ET4792
Operator State/UT: Uttar
Pradesh

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

Invoice ID DIEKHOZOB280998

Invoice Date 07/12/2021

Customer Name Abhijit Banshelkikar

Mobile Number +919881377240

Pickup Address GFX4+9Q9, Ecotech III, Khera Choganpur,
Uttar Pradesh 201306, India

Description	Amount (INR)
Customer Ride Number - CRN5842550109	
Ride Fee	₹189.68
CGST 2.5%	₹4.74
SGST 2.5%	₹4.74
Subtotal	₹199.16
Total	
Customer Ride Fare	₹199.16

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: 09AAJCA1389G1ZH

SAC Code: 999799

ANI Technologies Pvt. Ltd.

C-36/37 Vibhuti khand gomti nagar Lucknow
226010

Service Tax Category: Business Auxiliary
Service

Invoice ID CIEKHOZOB280998

Invoice Date 07/12/2021

Customer Name Abhijit Banshelkikar

Mobile Number +919881377240

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

Description	Amount (INR)
Ola Convenience Fee - CRN5842550109	
Convenience Fee (Ride)	₹47.42
CGST 9.0%	₹4.27
SGST 9.0%	₹4.27
Total	
Convenience Fee Fare	₹55.96

Payment Details

Paid by OlaMoney Wallet
Transaction date 07 Dec, 2021 06:36 PM
Amount ₹55.96
Reference Id 800d2c75-b3a8-4635-997e-3b80879da877

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.