

08 Dec, 2021



₹852

CRN5844610944

Thanks for travelling with us, Abhijit Banshelkikar

Ride Details



Bill Details

Your Trip	₹752.03
State Tax/MCD**	₹100
Total Bill (rounded off)	₹852
Includes ₹57.76 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.

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



RAJESH KUMAR



Mini - White WagonR

12:50 PM ● GFX4+9Q9, Ecotech III,
Khera Choganpur, Uttar
Pradesh 201306, India

02:09 PM ● IGI Airport Terminal-3, Delhi

Original Tax Invoice

Driver Trip Invoice



RAJESH KUMAR
Ola Mini - White WagonR
HR38W6901
Operator State/UT:
Haryana

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

Invoice ID DIENPXNVX281932

Invoice Date 08/12/2021

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 - CRN5844610944	
Ride Fee	₹655.42
IGST 5.0%	₹32.77
Subtotal	₹688.19
Total	
Customer Ride Fare	₹688.19

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 CIENPXNVX281932

Invoice Date 08/12/2021

Customer Name Abhijit Banshelkikar

Mobile Number +919881377240

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

Description	Amount (INR)
Ola Convenience Fee - CRN5844610944	
Convenience Fee (Ride)	₹138.85
CGST 9.0%	₹12.5
SGST 9.0%	₹12.5
Total	
Convenience Fee Fare	₹163.84

Payment Details

Paid by OlaMoney Wallet
Transaction date 08 Dec, 2021 02:10 PM
Amount ₹163.84
Reference Id 51e20c65-e3de-4022-8aa0-480f6bf84d3e

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.