

19 Jan, 2023



₹470

CRN7020492532

Thanks for travelling with us, Abhijit Banshelkikar

Ride Details



Bill Details

Your Trip ₹469.75

Total Bill (rounded off) **₹470**

Includes ₹33.18 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.



MOHAMMAD SAMEED



31.5 km 72 min



Mini - White WagonR

- 03:05 PM ● 45, Chilla Sarda Bangar, Chilla Sarda Bangar Village, Trilokpuri, New Delhi, Delhi 110091, India
- 04:09 PM ● KP-1, Block KP, Poorvi Pitampura, Pitam Pura, Delhi

Payment

Paid by Google Pay

₹470

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



MOHAMMAD SAMEED
Ola Mini - White WagonR
UP15ET1553
Operator State/UT: Uttar
Pradesh

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

Invoice ID DIRDQWAGE367752

Invoice Date 19/01/2023

Customer Name Abhijit Banshelkikar

Mobile Number +919881377240

Pickup Address 45, Chilla Sarda Bangar, Chilla Sarda
Bangar Village, Trilokpuri, New Delhi, Delhi 110091, India

Description	Amount (INR)
Customer Ride Numbers - CRN7020492532	
Ride Fee	₹349.26
IGST 5.0%	₹17.46
Subtotal	₹366.72
Total	
Customer Ride Fare	₹366.72

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 CIRDQWAGE367752

Invoice Date 19/01/2023

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 - CRN7020492532	
Convenience Fee (Ride)	₹87.31
CGST 9.0%	₹7.86
SGST 9.0%	₹7.86
Total	
Convenience Fee Fare	₹103.03

Payment Details

Paid by Google Pay
Transaction date 20 Jan, 2023 05:10 PM
Amount ₹103.03
Reference Id eb8d33a3-3869-4875-962f-b8fdcae101e9

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.