

16 Jan, 2023



₹989

CRN7011727329

Thanks for travelling with us, Abhijit Banshelkikar

Ride Details



Ravindra Singh Chauhan



50.3 km 83 min



Prime Sedan - White Dzire Tour

- 10:28 AM ● T2- Ola zone parking, Terminal 2 Airport
- 11:56 AM ● GFX4+JJ3, Ecotech III, Khera Choganpur

Bill Details

Your Trip	₹691.78
Transport hub charge*	₹177
State Tax/MCD**	₹120
Total Bill (rounded off)	₹989
Includes ₹84.05 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.

* 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.

Payment



Paid by Google Pay

₹989

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



Ravindra Singh Chauhan
Ola Prime Sedan - White
Dzire Tour
UP14KT7775
Operator State/UT: Uttar
Pradesh

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

Invoice ID DIWZWESUA366572

Invoice Date 16/01/2023

Customer Name Abhijit Banshelkikar

Mobile Number +919881377240

Pickup Address T2- Ola zone parking, Terminal 2 Airport

Description	Amount (INR)
Customer Ride Numbers - CRN7011727329	
Ride Fee	₹606.18
IGST 5.0%	₹30.31
Subtotal	₹636.49
Total	
Customer Ride Fare	₹636.49

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 CIWZWESUA366572

Invoice Date 16/01/2023

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 - CRN7011727329	
Convenience Fee (Ride)	₹121.55
Additional Fee (Transport hub charge)	₹177
CGST 9.0%	₹26.87
SGST 9.0%	₹26.87
Total	
Convenience Fee Fare	₹352.29

Payment Details

Paid by Google Pay
Transaction date 16 Jan, 2023 06:42 PM
Amount ₹352.29
Reference Id 98461223-89e4-4906-98cb-0337bb23ba59

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.