

17 Jan, 2023



₹871

CRN7015352540

Thanks for travelling with us, Abhijit Banshelkikar

Ride Details



Bill Details

Your Trip	₹771.31
State Tax/MCD**	₹100
Total Bill (rounded off)	₹871
Includes ₹59.13 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.



Mast Ram
NA



53.5 km 108 min



Prime Sedan - White Xcent

- 04:29 PM ● GFX4+JJ3, Ecotech III, Khera Choganpur, Uttar Pradesh 201306, India
- 06:17 PM ● City Park, City Park, Adarsh Nagar, Block AP, Poorvi Pitampura, Pitam Pura, Delhi

Payment

Paid by Google Pay	₹371
Paid by OlaMoney Postpaid	₹500

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



Mast Ram NA
Ola Prime Sedan - White
Xcent
UP91T6162
Operator State/UT: Uttar
Pradesh

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

Invoice ID DIUKXVJWH368548

Invoice Date 17/01/2023

Customer Name Abhijit Banshelkikar

Mobile Number +919881377240

Pickup Address GFX4+JJ3, Ecotech III, Khera Choganpur,
Uttar Pradesh 201306, India

Description	Amount (INR)
Customer Ride Numbers - CRN7015352540	
Ride Fee	₹669.74
CGST 2.5%	₹16.74
SGST 2.5%	₹16.74
Subtotal	₹703.23
Total	
Customer Ride Fare	₹703.23

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 CIUKXVJWH368548

Invoice Date 17/01/2023

Customer Name Abhijit Banshelkikar

Mobile Number +919881377240

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

Description	Amount (INR)
Ola Convenience Fee - CRN7015352540	
Convenience Fee (Ride)	₹142.44
CGST 9.0%	₹12.82
SGST 9.0%	₹12.82
Total	
Convenience Fee Fare	₹168.08

Payment Details

Paid by OlaMoney Postpaid
Transaction date 17 Jan, 2023 06:17 PM
Amount ₹168.08
Reference Id df099b16-4abe-4179-9b92-48e55f0e4fd3

Please note:

- This is an electronically generated invoice and does not require a digital signature.
- 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.