

18 Jan, 2023

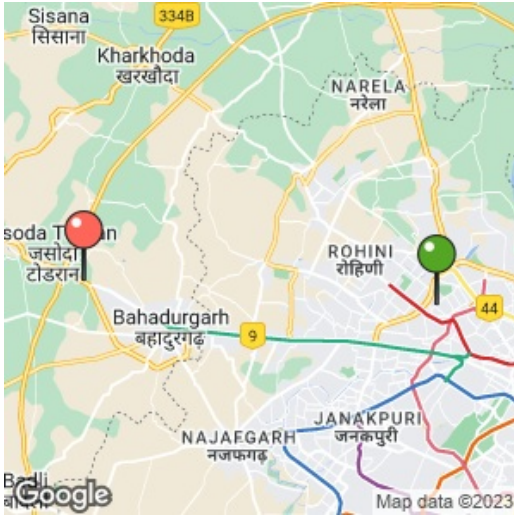


₹846

CRN7017034820

Thanks for travelling with us, Abhijit Banshelkikar

Ride Details



Pramod Kumar
NA



35.5 km 56 min



Prime Sedan - White Dzire Tour

- 09:40 AM ● City Park, City Park, Adarsh Nagar, Block AP, Poorvi Pitampura, Pitam Pura, Delhi, 110034, India
- 10:40 AM ● PVF7+P75, Jakhoda, New Delhi

Bill Details

Your Trip	₹771.29
Haryana toll tax	₹75
Total Bill (rounded off)	₹846
Includes ₹67.02 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.

Payment



Paid by Google Pay

₹846

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



Pramod Kumar NA
Ola Prime Sedan - White
Dzire Tour
DL1ZC1984
Operator State/UT: Delhi

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DITJNQODN366058

Invoice Date 18/01/2023

Customer Name Abhijit Banshelkikar

Mobile Number +919881377240

Pickup Address City Park, City Park, Adarsh Nagar, Block
AP, Poorvi Pitampura, Pitam Pura, Delhi, 110034, India

Description	Amount (INR)
Customer Ride Numbers - CRN7017034820	
Ride Fee	₹563.42
CGST 2.5%	₹14.09
SGST 2.5%	₹14.09
Subtotal	₹591.59
Total	
Customer Ride Fare	₹591.59

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 CITJNQODN366058

Invoice Date 18/01/2023

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 - CRN7017034820	
Convenience Fee (Ride)	₹140.85
Haryana toll tax	₹75
CGST 9.0%	₹19.43
SGST 9.0%	₹19.43
Total	
Convenience Fee Fare	₹254.7

Payment Details

Paid by Google Pay
Transaction date 19 Jan, 2023 07:36 AM
Amount ₹254.7
Reference Id 7c133314-1aa2-45ea-9bd6-d49a56122808

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.