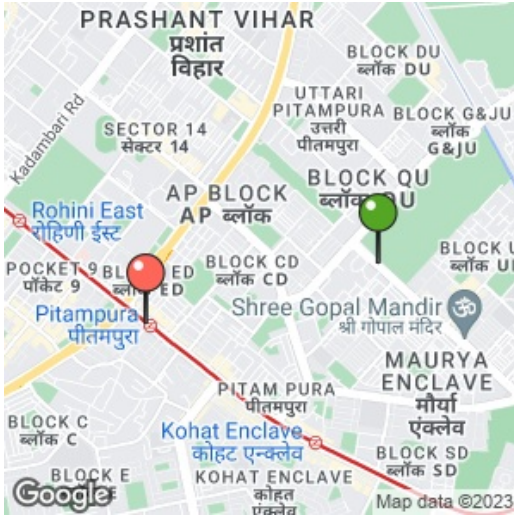


₹94

CRN7019493021

Thanks for travelling with us, Abhijit Banshelkikar

Ride Details



PARVEEN KUMAR SINGH



2.1 km 6 min



Auto - RE Compact Plus

- 08:21 AM ● City Park, City Park, Adarsh Nagar, Block AP, Poorvi Pitampura, Pitam Pura, Delhi, 110034, India
- 08:27 AM ● Madhuban Apartments, 13/1, Lala Jagat Narayan Marg, Vats Market, Harsh Vihar, Pitam Pura, Delhi

Bill Details

Your Trip	₹38.51
Total Access Fee *	₹63.53
Coupon Savings (AUTO9)	-₹9.32
Wait time charge	₹1.5
Total Bill (rounded off)	₹94
Includes ₹10.18 Taxes	

*Delhi_new is charged for availing the Ola platform

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

₹94

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



PARVEEN KUMAR
SINGH
Ola Auto - RE Compact
Plus
DL1RV1263
Operator State/UT: Delhi

Service Tax Category: Passenger Transportation
Services
SAC Code: 996411

Invoice ID DIMEHAEAL367335

Invoice Date 19/01/2023

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 - CRN7019493021	
Ride Fee	₹38.1
CGST 2.5%	₹0.95
SGST 2.5%	₹0.95
Subtotal	₹40.01
Total	
Customer Ride Fare	₹40.01

Please note the following terms: This invoice is issued by ANI Technologies Private Limited in the capacity of an Electronic Commerce Operator as per Section 9(5) of the Central Goods and Tax Act, 2017 and corresponding provision(s) of the State/ UT GST laws. This invoice has been issued and signed by the Authorized signatory of ANI Technologies Private Limited only for the limited purpose of complying with the requirement under the GST law as an Electronic Commerce Operator.

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 CIMEHAEAL367335

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 - CRN7019493021	
Convenience Fee (Ride)	₹53.84
Discount on Convenience Fee	₹7.9
Convenience Fee after discount	₹45.94
CGST 9.0%	₹4.13
SGST 9.0%	₹4.13
Total Convenience Fee Fare	₹54.21

Payment Details

Paid by Google Pay
Transaction date 19 Jan, 2023 02:54 PM
Amount ₹54.21
Reference Id d4874017-e3cf-41ed-9929-bb6d1d471bd7

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.