

04 Sep, 2023

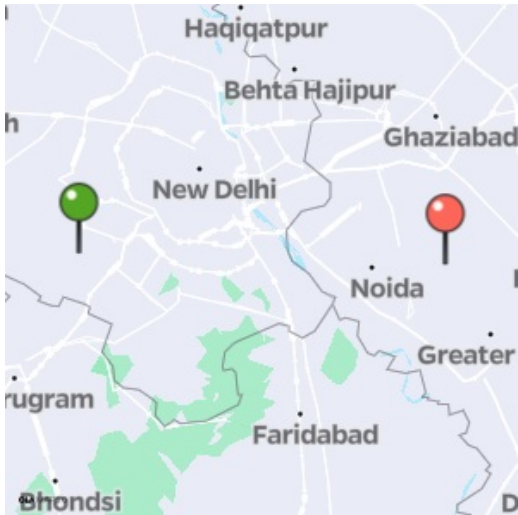


₹1037

CRN7654328250

Thanks for travelling with us, Abhijit Banshelkikar

Ride Details



SOORAJ B



60.5 km 116 min



Prime Sedan - White Dzire Tour

- 10:31 AM ● T2- Ola zone parking, Terminal 2 Airport
- 12:27 PM ● GFX4+JJ3, Ecotech III, Khera Choganpur, Greater Noida

Bill Details

Your Trip	₹926.1
Coupon Savings (FLY75)	-₹75
Transport hub charge*	₹185
Total Bill (rounded)	₹1037
Includes ₹84.92 Taxes	

Have queries? Visit [support for this ride](#).

Total Fare may change when you change the route or if the ride time exceeds the initial estimate.

* Includes amount passed through to the airport authority / 3rd party along with convenience charges. It enables us to make more rides available to you in special zones like airports.

Payment



Paid by cash

₹1037

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



SOORAJ B
Ola Prime Sedan - White
Dzire Tour
UP35BT3088
Operator State/UT: Uttar
Pradesh

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

Invoice ID DIWGISYOX413809

Invoice Date 04/09/2023

Customer Name Abhijit Banshelkikar

Mobile Number +919881377240

Pickup Address T2- Ola zone parking, Terminal 2 Airport

Description	Amount (INR)
Customer Ride Numbers - CRN7654328250	
Ride Fee	₹663.79
IGST 5.0%	₹33.19
Subtotal	₹696.98
Total	
Customer Ride Fare	₹696.98

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 CIWGISYOX413809

Invoice Date 04/09/2023

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 - CRN7654328250	
Convenience Fee (Ride)	₹165.95
Additional Fee (Transport hub charge)	₹185
Discount on Convenience Fee	₹63.56
Convenience Fee after discount	₹287.39
CGST 9.0%	₹25.87
SGST 9.0%	₹25.87
Total Convenience Fee Fare	₹339.12

Payment Details

Paid by Cash
Transaction date 04 Sep, 2023 12:27 PM
Amount ₹339.12

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.