

04 Sep, 2023

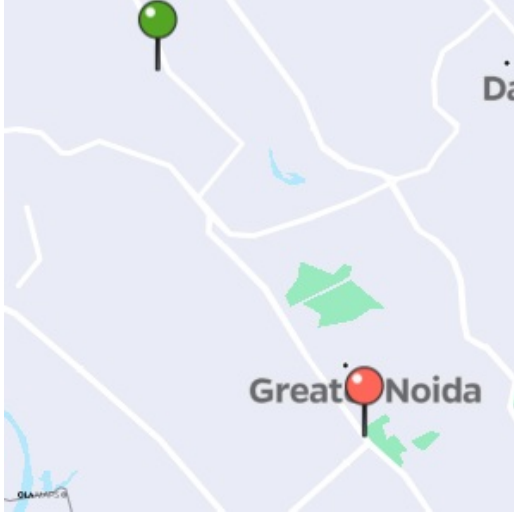


# ₹365

CRN7655734372

Thanks for travelling with us, Abhijit Banshelkikar

## Ride Details



## Bill Details

Your Trip	₹364.64
<b>Total Bill</b> (rounded)	<b>₹365</b>
Includes ₹25.76 Taxes	

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

Total fare may change with change in drop location.



SANDEEP KUMAR



17.8 km 38 min



Mini - White Celerio Tour H2

- 06:41 PM ● GFX4+JJ3, Ecotech III, Khera Choganpur, Greater Noida, Uttar Pradesh 201306, India
- 07:18 PM ● 39, Knowledge Park I, Greater Noida

## Payment



Paid by cash

₹365

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



SANDEEP KUMAR  
Ola Mini - White Celerio  
Tour H2  
HR38AA2304  
Operator State/UT: Delhi

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

Invoice ID DIUVRMPH413814

Invoice Date 04/09/2023

Customer Name Abhijit Banshelkikar

Mobile Number +919881377240

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

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7655734372</b>	
Ride Fee	₹271.1
IGST 5.0%	₹13.56
Subtotal	₹284.66
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹284.66</b>

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 CIUVRMPH413814

Invoice Date 04/09/2023

Customer Name Abhijit Banshelkikar

Mobile Number +919881377240

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

Description	Amount (INR)
<b>Ola Convenience Fee - CRN7655734372</b>	
Convenience Fee (Ride)	₹67.78
CGST 9.0%	₹6.1
SGST 9.0%	₹6.1
<b>Total</b>	
Convenience Fee Fare	<b>₹79.98</b>

## Payment Details

Paid by Cash  
Transaction date 04 Sep, 2023 07:19 PM  
Amount ₹79.98

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.