

05 Sep, 2023

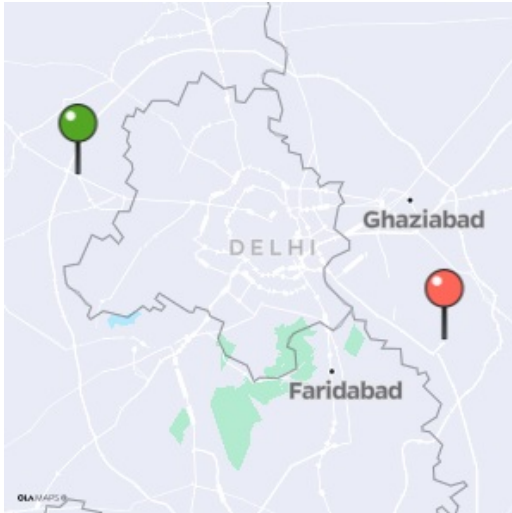


₹1717

CRN7658209908

Thanks for travelling with us, Abhijit Banshelkikar

Ride Details



Bill Details

Your Trip	₹1516.96
Delhi MCD	₹100
UP State Tax	₹100
Total Bill (rounded)	₹1717
Includes ₹128.52 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.



Jitender
NA



83.2 km 162 min



Prime Sedan - White Dzire Tour

- 05:01 PM ● PVF6+GF3, Jakhoda, New Delhi
- 07:22 PM ● 39-C, Pari Chowk, near Kailash hospital, opposite Alpha Commercial Belt, Knowledge Park I, Greater Noida

Payment



Paid by cash

₹1717

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



Jitender NA
Ola Prime Sedan - White
Dzire Tour
HR61C6388
Operator State/UT:
Haryana

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

Invoice ID DIHKBSPPK413251

Invoice Date 05/09/2023

Customer Name Abhijit Banshelkikar

Mobile Number +919881377240

Pickup Address PVF6+GF3, Jakhoda, New Delhi

Description	Amount (INR)
Customer Ride Numbers - CRN7658209908	
Ride Fee	₹1110.75
Delhi MCD	₹100
CGST 2.5%	₹30.27
SGST 2.5%	₹30.27
Subtotal	₹1271.29
Total	
Customer Ride Fare	₹1271.29

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: 06AAJCA1389G1ZN

SAC Code: 999799

ANI Technologies Pvt. Ltd.

Plot 521, udyog Vihar, Phase 3, Gurgaon-122016

Service Tax Category: Business Auxiliary

Service

Invoice ID CIHKBSPPK413251

Invoice Date 05/09/2023

Customer Name Abhijit Banshelkikar

Mobile Number +919881377240

Supply Address Plot 521, udyog Vihar, Phase 3, Gurgaon-122016

Description	Amount (INR)
Ola Convenience Fee - CRN7658209908	
Convenience Fee (Ride)	₹277.69
UP State Tax	₹100
CGST 9.0%	₹33.99
SGST 9.0%	₹33.99
Total	
Convenience Fee Fare	₹445.67

Payment Details

Paid by Cash
Transaction date 05 Sep, 2023 07:22 PM
Amount ₹445.67

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.