

06 Sep, 2023

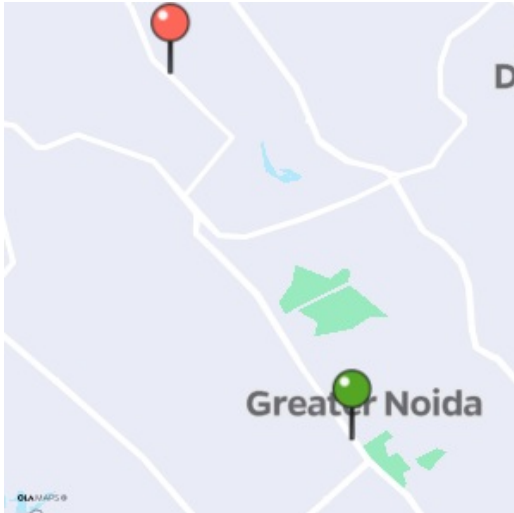


₹246

CRN7660030801

Thanks for travelling with us, Abhijit Banshelkikar

Ride Details



Bill Details

Your Trip	₹245.59
Total Bill (rounded)	₹246
Includes ₹17.35 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.



Lalit
kumar



12.3 km 31 min



Mini - Silver WagonR

- 09:56 AM ● 12 Khushi Palace, near Mrf Tyre Show Room, Knowledge Park I, Greater Noida, Uttar Pradesh 201310, India
- 10:14 AM ● GFX4+JJ3, Ecotech III, Khera Choganpur, Greater Noida

Payment



Paid by cash

₹246

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



Lalit kumar
Ola Mini - Silver WagonR
UP85DT2848
Operator State/UT: Uttar
Pradesh

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

Invoice ID DILHZWHBN412969

Invoice Date 06/09/2023

Customer Name Abhijit Banshelkikar

Mobile Number +919881377240

Pickup Address 12 Khushi Palace, near Mrf Tyre Show
Room, Knowledge Park I, Greater Noida, Uttar Pradesh
201310, India

Description	Amount (INR)
Customer Ride Numbers - CRN7660030801	
Ride Fee	₹182.59
CGST 2.5%	₹4.56
SGST 2.5%	₹4.56
Subtotal	₹191.72
Total	
Customer Ride Fare	₹191.72

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 CILHZWHBN412969

Invoice Date 06/09/2023

Customer Name Abhijit Banshelkikar

Mobile Number +919881377240

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

Description	Amount (INR)
Ola Convenience Fee - CRN7660030801	
Convenience Fee (Ride)	₹45.65
CGST 9.0%	₹4.11
SGST 9.0%	₹4.11
Total	
Convenience Fee Fare	₹53.87

Payment Details

Paid by Cash
Transaction date 06 Sep, 2023 10:14 AM
Amount ₹53.87

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.