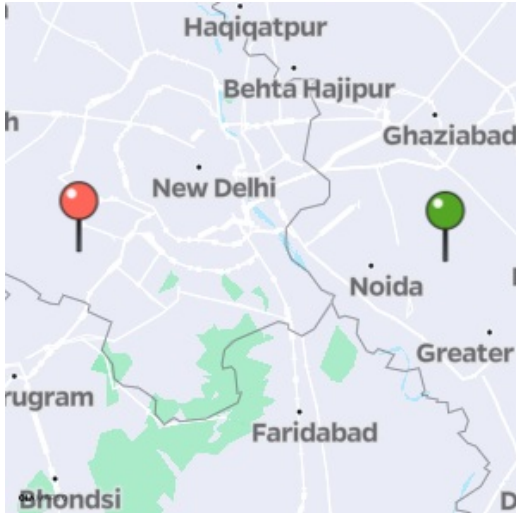


₹730

CRN7660614771

Thanks for travelling with us, Abhijit Banshelkikar

Ride Details



JITENDRA KUMAR



51.3 km 105 min



Mini - White WagonR

- 02:13 PM ● GFX4+JJ3, Ecotech III, Khera Choganpur, Greater Noida, Uttar Pradesh 201306, India
- 03:50 PM ● Indira Gandhi International Airport (DEL), No.367, Badam Singh Market NH-8, near shiv murti, Rangpuri, New Delhi

Bill Details

Your Trip ₹629.95

Delhi MCD ₹100

Total Bill (rounded) **₹730**

Includes ₹49.14 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.

Payment

 Paid by cash

₹730

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



JITENDRA KUMAR
Ola Mini - White WagonR
UP13AT7052
Operator State/UT: Uttar
Pradesh

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

Invoice ID DIRUVPCGQ412987

Invoice Date 06/09/2023

Customer Name Abhijit Banshelkikar

Mobile Number +919881377240

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

Description	Amount (INR)
Customer Ride Numbers - CRN7660614771	
Ride Fee	₹464.65
Delhi MCD	₹100
CGST 2.5%	₹14.12
SGST 2.5%	₹14.12
Subtotal	₹592.88
Total	
Customer Ride Fare	₹592.88

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 CIRUVPCGQ412987

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 - CRN7660614771	
Convenience Fee (Ride)	₹116.16
CGST 9.0%	₹10.45
SGST 9.0%	₹10.45
Total	
Convenience Fee Fare	₹137.07

Payment Details

Paid by Cash
Transaction date 06 Sep, 2023 03:50 PM
Amount ₹137.07

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.