

04 Jun, 2024



₹178

CRN8375451238

Thanks for travelling with us, Abhijit Banshelkikar

Ride Details



Manoj dubey



11.9 km 31 min



Prime Sedan - White Dzire Tour

09:30 AM ● Hyatt Regency Pickup Point,
Hyatt Regency Delhi

09:57 AM ● Sanjay Tea Stall, 1899,
Bahadur Shah Zafar Marg,
ITO, Vikram Nagar, New
Delhi, Delhi, 110100, India

Bill Details

Your Trip ₹187.02

Coupon Savings (BHRT40) -₹9.35

Total Bill (rounded) ₹178

Includes ₹11.78 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

₹178

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



Manoj dubey
Ola Prime Sedan - White
Dzire Tour
DL1ZD1815
Operator State/UT: Delhi

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIVSVXOJW460289

Invoice Date 04/06/2024

Customer Name Abhijit Banshelkikar

Mobile Number +919881377240

Pickup Address Hyatt Regency Pickup Point, Hyatt
Regency Delhi

Description	Amount (INR)
Customer Ride Numbers - CRN8375451238	
Ride Fee	₹139.05
CGST 2.5%	₹3.48
SGST 2.5%	₹3.48
Subtotal	₹146.0
Total	
Customer Ride Fare	₹146.0

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 CIVSVXOJW460289

Invoice Date 04/06/2024

Customer Name Abhijit Banshelkikar

Mobile Number +919881377240

Supply Address ANI Technologies, Shop No.48, Ground
Floor, Krishna Market, Kalkaji-110019

Description	Amount (INR)
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Ola Convenience Fee - CRN8375451238

Convenience Fee (Ride)	₹34.76
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Discount on Convenience Fee	₹7.92
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Convenience Fee after discount	₹26.84
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CGST 9.0%	₹2.42
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SGST 9.0%	₹2.42
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Total Convenience Fee Fare	₹31.67
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Payment Details

Paid by	Cash
Transaction date	04 Jun, 2024 09:57 AM
Amount	₹31.67

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.