

04 Jun, 2024



₹193

CRN8376547606

Thanks for travelling with us, Abhijit Banshelkikar

Ride Details



Rajesh
kumar



11.4 km 31 min



Prime Sedan - White Xcent

- 05:39 PM ● 9, Bahadur Shah Zafar Marg, Mata Sundari Railway Colony, Mandi House, New Delhi, Delhi, 110002, India
- 06:27 PM ● Himalaya, L-73, Hotel Hyatt Regency, Bhikaiji Cama Place, Bhikaiji Cama Place, Rama Krishna Puram, New Delhi, Delhi, 110066, India

Bill Details

| | |
|-----------------------------|-------------|
| Your Trip | ₹202.67 |
| Coupon Savings (BHRT40) | -₹10.13 |
| Total Bill (rounded) | ₹193 |
| Includes ₹12.77 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

₹193

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



Rajesh kumar
Ola Prime Sedan - White
Xcent
DL1ZA6689
Operator State/UT: Delhi

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

Invoice ID DINYVRYNI459845

Invoice Date 04/06/2024

Customer Name Abhijit Banshelkikar

Mobile Number +919881377240

Pickup Address 9, Bahadur Shah Zafar Marg, Mata
Sundari Railway Colony, Mandi House, New Delhi, Delhi,
110002, India

| Description | Amount (INR) |
|--|----------------|
| Customer Ride Numbers - CRN8376547606 | |
| Ride Fee | ₹150.69 |
| CGST 2.5% | ₹3.77 |
| SGST 2.5% | ₹3.77 |
| Subtotal | ₹158.22 |
| Discount on subtotal | ₹0.01 |
| Total Customer Ride Fare | ₹158.21 |

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 CINYVRYNI459845

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) |
|--|---------------|
| Ola Convenience Fee - CRN8376547606 | |
| Convenience Fee (Ride) | ₹37.67 |
| Discount on Convenience Fee | ₹8.58 |
| Convenience Fee after discount | ₹29.09 |
| CGST 9.0% | ₹2.62 |
| SGST 9.0% | ₹2.62 |
| Total Convenience Fee Fare | ₹34.33 |

Payment Details

Paid by Cash
Transaction date 04 Jun, 2024 06:27 PM
Amount ₹34.33

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.