

26 Jul, 2024

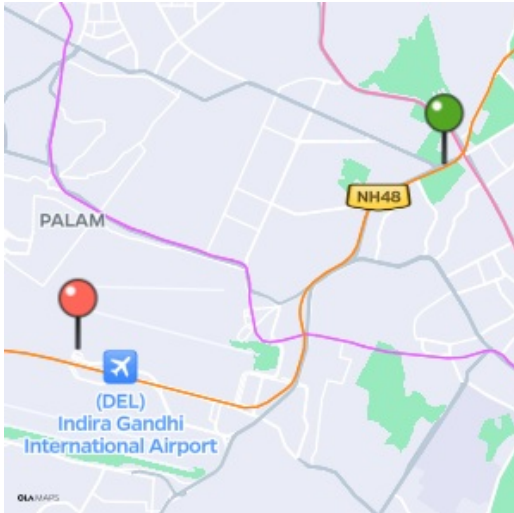


₹355

CRN8538136693

Thanks for travelling with us, Abhijit Banshelkikar

Ride Details



Bill Details

Your Trip	₹417.36
Coupon Savings (IND100)	-₹62.6
Total Bill (rounded)	₹355
Includes ₹19.94 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.



PRAMOD KUMAR



14 km 36 min



Prime Sedan - White Tour S CNG

- 05:33 PM ● 10, Dhaula Kuan, Keren Lines, Dhaula Kuan, New Delhi, Delhi 110010, India
- 06:03 PM ● Terminal 2, Indira Gandhi International Airport, New Delhi, Delhi, 110037, India

Payment



Paid by Cash

₹355

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



PRAMOD KUMAR
Ola Prime Sedan - White
Tour S CNG
DL1ZC3874
Operator State/UT: Delhi

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

Invoice ID DIPGROVTM465253

Invoice Date 26/07/2024

Customer Name Abhijit Banshelkikar

Mobile Number +919881377240

Pickup Address 10, Dhaula Kuan, Keren Lines, Dhaula
Kuan, New Delhi, Delhi 110010, India

Description	Amount (INR)
Customer Ride Numbers - CRN8538136693	
Ride Fee	₹310.3
CGST 2.5%	₹7.76
SGST 2.5%	₹7.76
Subtotal	₹325.82
Total	
Customer Ride Fare	₹325.82

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 CIPGROVTM465253

Invoice Date 26/07/2024

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 - CRN8538136693

Convenience Fee (Ride)	₹77.58
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Discount on Convenience Fee	₹53.05
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Convenience Fee after discount	₹24.53
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CGST 9.0%	₹2.21
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SGST 9.0%	₹2.21
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Total Convenience Fee Fare	₹28.95
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Payment Details

Paid by	Cash
Transaction date	26 Jul, 2024 06:11 PM
Amount	₹28.95

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.