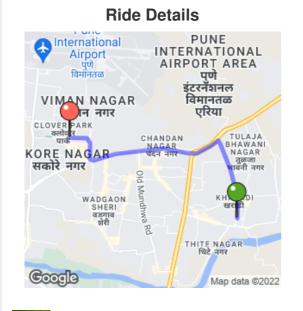


₹248

CRN6359825965 Thanks for travelling with us, 9429



M

Sunil Kumar

Mini - White WagonR

- 07:52 PM 201, Tower 2, World Trade Center, EON Free Zone, Kharadi, Pune, Maharashtra 411014, India
- 08:21 PM HW87+3HV, Viman Nagar Rd, Konark Nagar, Clover Park, Viman Nagar, Pune

Payment

Paid by cash

₹248

Please Note: 1) Insurance Service is not provided by ANI Technologies Private Limited. Invoice for the insurance fee collected for the ride will be raised by the respective Insurance company. 2) The Donation is being collect by ACF (Tata Trusts) . ANI is only facilitating this transaction. ACF (Tata Trusts) would share the 80 G certificate with you.

Bill Details

| Your Trip | ₹245.33 |
|---|---------|
| Total Bill (rounded off) Includes ₹17.33 Taxes | ₹245 |
| ACF Donation | ₹1 |
| Insurance premium | ₹2 |
| | |

Total Payable ₹248

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.

Original Tax Invoice

| Driver Trip Invoice | tegory: Renting of motor |
|--|--------------------------|
| Sunil Kumar Ola Mini - White WagonR MH14HG0310 | cab SAC Code: 996412 |
| Operator State/UT: Rajasthan | |
| Invoice ID DIXORHZUF322821 | Invoice Date 08/06/2022 |
| Customer Name 9429 Mobile I | Number +917718828232 |
| Pickup Address 201, Tower 2, World Trade Center, EON | |
| Free Zone, Kharadi, Pune, Maharashtra 411014, India | |
| Description | Amount (INR) |
| Customer Ride Numbers - CRN6359825965 | |
| Ride Fee | ₹182.4 |
| IGST | ₹9.12 |
| 5.0% | |
| Subtotal | ₹191.52 |
| Total | |
| Customer Ride Fare | ₹191.52 |

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: 27AAJCA1389G1ZJ | |
|--|-----------------------|--|--|
| ANI Technologies Pvt. Ltd. | | SAC Code: 999799 | |
| Gala No. 07, Ground floor, Amfotech Park, | , Plot | Service Tax Category: Business Auxiliary | |
| No - A/ 26, Road No. B-8, Wagle Ind. Esta Thane West-400604 | te, | Service | |
| Invoice ID CIXORHZUF322821 | | Invoice Date 08/06/2022 | |
| Customer Name 9429 | | Mobile Number +917718828232 | |
| Supply Address Gala No. 07, Ground floor | , Amfotech Park, | | |
| Plot No - A/ 26, Road No. B-8, Wagle Ind. | Estate, Thane | | |
| West-400604 | | | |
| Description | | Amount (INR) | |
| Ola Convenience Fee - CRN6359825965 | | | |
| Convenience Fee (Ride) | | ₹45.6 | |
| CGST | | | |
| 9.0% | | ₹4.1 | |
| SGST | | = / / | |
| 9.0% | | ₹4.1 | |
| Total | | | |
| Convenience Fee | | ₹53.81 | |
| Fare | | | |
| Payment Details | | | |
| Paid by | Cash | | |
| Transaction date | 08 Jun, 2022 08:21 PM | | |
| Amount | ₹53.81 | | |

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.