

08 Jun, 2022



₹248

CRN6359825965

Thanks for travelling with us, 9429

Ride Details



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

Bill Details

Your Trip ₹245.33

Total Bill (rounded off) **₹245**

Includes ₹17.33 Taxes

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.

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.

Original Tax Invoice

Driver Trip Invoice



Sunil Kumar
Ola Mini - White WagonR
MH14HG0310
Operator State/UT:
Rajasthan

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

Invoice ID DIXORHZUF322821

Invoice Date 08/06/2022

Customer Name 9429

Mobile 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 5.0%	₹9.12
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

SAC Code: 999799

ANI Technologies Pvt. Ltd.

Gala No. 07, Ground floor, Amfotech Park, Plot
No - A/ 26, Road No. B-8, Wagle Ind. Estate,
Thane West-400604

Service Tax Category: Business Auxiliary
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 Fare	₹53.81

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.