

06 Nov, 2023

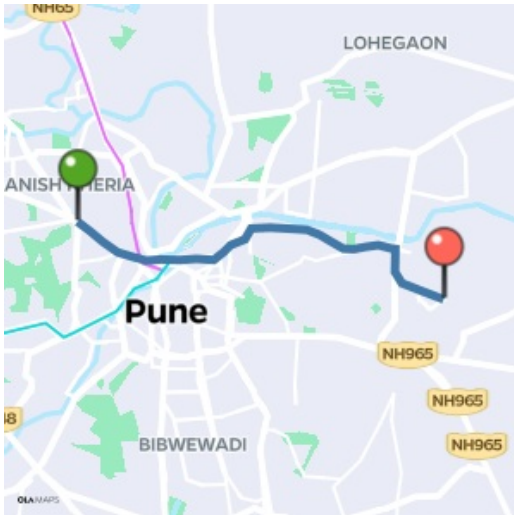


# ₹406

CRN7814826551

Thanks for travelling with us, Ninad Shelar

## Ride Details



## Bill Details

Your Trip ₹405.76

**Total Bill** (rounded) **₹406**

Includes ₹28.66 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.



**MAHENDRA WAGHMARE**



15.7 km 40 min



Prime Sedan - White Xcent

11:03 PM ● GRRH+QPM, Ganeshkhind, Pune

11:36 PM ● Amanora Apartment Amanora Future Towers, AMANORA APARTMENT, Amanora Park Town, Hadapsar, Pune

## Payment

Paid by OlaMoney Postpaid

₹406

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



MAHENDRA  
WAGHMARE  
Ola Prime Sedan - White  
Xcent  
MH14GD9684  
Operator State/UT:  
Maharashtra

Service Tax Category: Renting of motor  
cab

SAC Code: 996412

Invoice ID DIRQVYHDN423881

Invoice Date 06/11/2023

Customer Name Ninad Shelar

Mobile Number +919920611301

Pickup Address GRRH+QPM, Ganeshkhind, Pune

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7814826551</b>	
Ride Fee	₹301.68
CGST 2.5%	₹7.54
SGST 2.5%	₹7.54
Subtotal	₹316.76
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹316.76</b>

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 CIRQVYHDN423881

Invoice Date 06/11/2023

Customer Name Ninad Shelar

Mobile Number +919920611301

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)
<b>Ola Convenience Fee - CRN7814826551</b>	
Convenience Fee (Ride)	₹75.42
CGST 9.0%	₹6.79
SGST 9.0%	₹6.79
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹89.0</b>

**Payment Details**

Paid by OlaMoney Postpaid  
Transaction date 06 Nov, 2023 11:36 PM  
Amount ₹89  
Reference Id 428914a5-a002-47cb-925f-81e6b618f167

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.