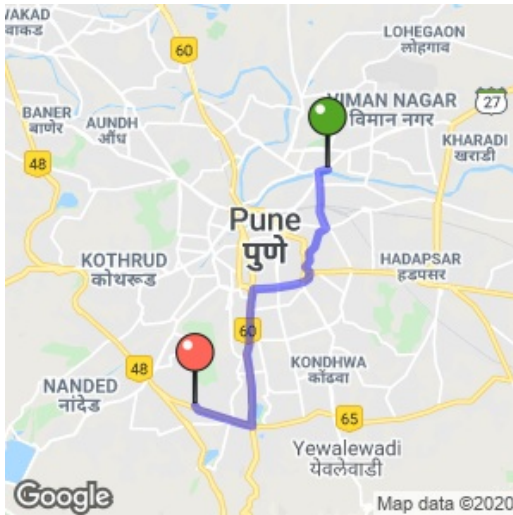


# ₹221

CRN5050328855

Thanks for travelling with us, Nilkanth Dharmaji

## Ride Details



**KALYAN POPAT  
JADHAV**



Prime Sedan - White Xcent

## Bill Details



Your Trip ₹220.8

**Total Bill** (rounded off) **₹221**

Includes ₹15.6 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.

- 08:03 PM  Near Mother Merry Statue, Gunjan Chowk, Yerwada, opp. Indian Oil Poona petrol pump, Mother Teresa Nagar, Kashmiri Colony, Yerawada, Pune, Maharashtra 411006, India
- 08:44 PM  101, Sinhgad Institute Rd, Bhintade Nagar, Vadgaon Budruk, Pune

# Original Tax Invoice

## Driver Trip Invoice



KALYAN POPAT  
JADHAV  
Ola Prime Sedan - White  
Xcent  
MH14FC4363  
Operator State/UT:  
Maharashtra

Service Tax Category: Renting of motor  
cab

SAC Code: 996412

Invoice ID DIFYJGKDX222390

Invoice Date 08/12/2020

Customer Name Nilkanth Dharmaji

Mobile Number +919890822800

Pickup Address Near Mother Merry Statue, Gunjan Chowk,  
Yerwada, opp. Indian Oil Poona petrol pump, Mother  
Teresa Nagar, Kashmiri Colony, Yerawada, Pune,  
Maharashtra 411006, India

Description	Amount (INR)
<b>Customer Ride Number - CRN5050328855</b>	
Ride Fee	₹164.16
CGST 2.5%	₹4.1
SGST 2.5%	₹4.1
Subtotal	₹172.37
<b>Total Customer Ride Fare</b>	<b>₹172.37</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 CIFYJGKDX222390

Invoice Date 08/12/2020

Customer Name Nilkanth Dharmaji

Mobile Number +919890822800

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 - CRN5050328855</b>	
Convenience Fee (Ride)	₹41.04
CGST 9.0%	₹3.69
SGST 9.0%	₹3.69
<b>Total</b>	
Convenience Fee	<b>₹48.43</b>
Fare	



Please note:1.This is an electronically generated invoice and does not require a digital signature.