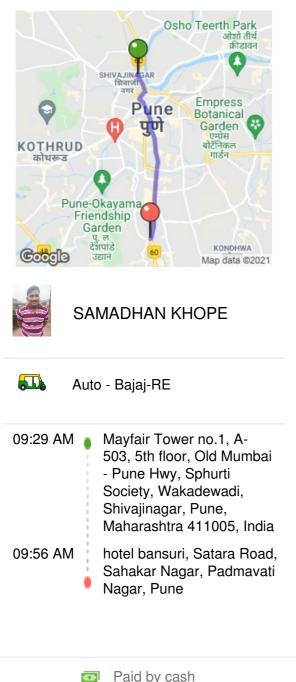
12 Oct, 2021 Invoice Serial Id: JVSUAOJ268630



₹94

CRN5663221029

Thanks for travelling with us, Shivaji



| Ride Fare | ₹93.03 |
|-----------------------------|--------|
| Special Discount | -₹1 |
| Total Access Fee * | ₹21.65 |
| Coupon Savings (PUNAUTO) | -₹21.8 |
| Total Bill (rounded off) | ₹92 |
| Insurance premium | ₹2 |
| Total | ₹94 |

Bill Details

Payable

*Access Fee is charged for availing the Ola platform

We've fulfilled our promise to take you to destination for pre-agreed Total Fare. Modifying the drop/route can change this fare.

Have gueries or complaints? Get support.

Payment

Paid by cash

₹94

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.

Ride Details

Bill of Supply

| Driver Trip In | voice | |
|--------------------------------|---|---|
| | SAMADHAN KHOPE Ola Auto - Bajaj-RE MH12SK5379 Operator State/UT: Maharashtra | Service Tax Category: Renting of motor cab SAC Code: 996411 |
| Invoice ID DIJVSUA | AOJ268630 | Invoice Date 12/10/2021 |
| Customer Name Sh | ivaji | Mobile Number +919922917353 |
| Mumbai - Pune Hwy | yfair Tower no.1, A-503, 5th floor, Old /, Sphurti Society, Wakadewadi, Maharashtra 411005, India | |
| Description | | Amount (INR) |
| Customer Ride Nu | mber - CRN5663221029 | |
| Ride Fee | | ₹93.03 |
| GST 0.0% | | ₹0 |
| Discount on subtotal | | ₹1.15 |
| Total Customer Ride Fare | | ₹91.88 |

Please note: 1. This document is issued by the Transport Service Provider and not by ANI Technologies Private Limited. ANI Technologies Private Limited acts only as an Electronic Commerce Operator for the transportation services. GST is exempt on the driver invoice of the ride.

| Original | Тах | Invoic | е |
|----------|-----|--------|---|
|----------|-----|--------|---|

| State GSTIN: 27AAJCA1389G1 | | | | |
|--|--|---|--|--|
| SAC Code: 9997 | | | | |
| Service Tax Category: Business Auxilia | ark Plot | ANI Technologies Pvt. Ltd. Gala No. 07, Ground floor, Amfotech F | | |
| Service Fax earlogery: Deerridee Fax | | No - A/ 26, Road No. B-8, Wagle Ind. | | |
| | | Thane West-400604 | | |
| Invoice Date 12/10/20 | | Invoice ID CIJVSUAOJ268630 | | |
| Mobile Number +9199229173 | | Customer Name Shivaji | | |
| | oor, Amfotech Park, | Supply Address Gala No. 07, Ground | | |
| | No - A/ 26, Road No. B-8, Wagle Ind. Estate, Thane | | | |
| | | West-400604 | | |
| Amount (IN | | Description | | |
| | | Ola Convenience Fee - CRN5663221 | | |
| ₹18 | | Access Fee | | |
| ₹1 | | Discount | | |
| | | on Access Fee | | |
| | | Access Fee | | |
| | | after Discount | | |
| = | | GST | | |
| | | 18.0% | | |
| ₹ | | Total | | |
| | | Convenience Fee Bill | | |
| | | Payment Details | | |
| | NA | Paid by | | |
| 9:56 AM | 12 Oct, 2021 09: ₹0 | Transaction date | | |
| | ₹0 NA | Amount Reference Id | | |

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.