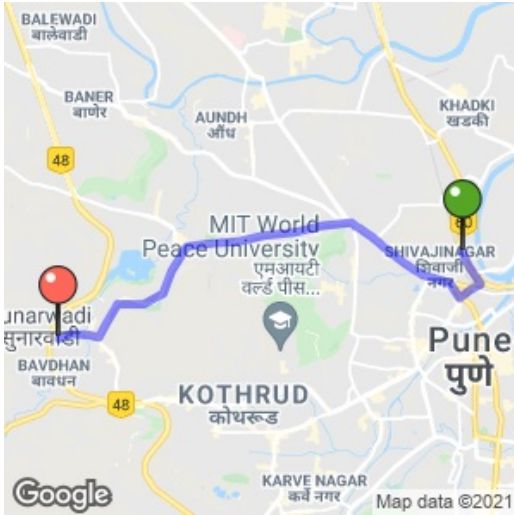


₹224

CRN5648998331

Thanks for travelling with us, Shriniwas Joshi

Ride Details



**GANESH
PATULE**

Bill Details

Your Trip	₹200.98
Play Convenience Fee (8%)	₹14.75
Total Bill (rounded off)	₹216
Includes ₹16.66 Taxes	
COVID Care Package fee	₹8
Total Payable	₹224

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.



Mini - White Celerio Tour H2

- 06:53 PM ● Mayfair Towers, KB Joshi
Path Sphurti Society
Wakadewadi Shivajinagar
Pune Maharashtra India
- 07:28 PM ● Shop1, DSK Ranwara Rd,
opp. Utsav homes, Patil
Nagar, Bavdhan, Pune

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.

Original Tax Invoice

Driver Trip Invoice



GANESH PATULE
Ola Mini - White Celerio
Tour H2
MH12SF6549
Operator State/UT:
Maharashtra



Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DISYKIFYZ267399

Invoice Date 07/10/2021

Customer Name Shrinivas Joshi

Mobile Number +917875598585

Pickup Address Mayfair Towers, KB Joshi Path Sphurti
Society Wakadewadi Shivajinagar Pune Maharashtra India

Description	Amount (INR)
Customer Ride Number - CRN5648998331	
Ride Fee	₹147.46
CGST 2.5%	₹3.69
SGST 2.5%	₹3.69
Subtotal	₹154.83
Total	
Customer Ride Fare	₹154.83

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 CISYKIFYZ267399

Invoice Date 07/10/2021

Customer Name Shrinivas Joshi

Mobile Number +917875598585

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 - CRN5648998331	
Convenience Fee (Ride)	₹36.86
Convenience Fee (Play Convenience Fee(8%))	₹14.75
CGST 9.0%	₹4.64
SGST 9.0%	₹4.64
Total	
Convenience Fee Fare	₹60.9

Payment Details

Paid by OlaMoney Postpaid
Transaction date 07 Oct, 2021 07:28 PM
Amount ₹60.9
Reference Id 6511521f-3595-4694-b35c-77833747cddf

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.