

25 Oct, 2021



₹86

CRN5703670682

Thanks for travelling with us, SBharath Kumar

Ride Details



Bill Details

Your Trip ₹86.08

Total Bill (rounded off) **₹86**

Includes ₹6.08 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.



TUPARE VIKAS
AMBADAS



Prime Sedan - White Zest

09:07 AM ● Kharadi, Pune, Maharashtra, India

09:13 AM ● Shop 110, Global Business Hub, next to WTC, opposite to EON IT Park, EON Free Zone, Kharadi, Pune

Original Tax Invoice

Driver Trip Invoice



TUPARE VIKAS
AMBADAS
Ola Prime Sedan - White
Zest
MH14GU8614
Operator State/UT:
Maharashtra

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIBOABAPX270301

Invoice Date 25/10/2021

Customer Name SBharath Kumar

Mobile Number +919886309501

Pickup Address Kharadi, Pune, Maharashtra, India

Description	Amount (INR)
Customer Ride Number - CRN5703670682	
Ride Fee	₹64
CGST 2.5%	₹1.6
SGST 2.5%	₹1.6
Subtotal	₹67.2
Total	
Customer Ride Fare	₹67.2

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 CIBOABAPX270301

Invoice Date 25/10/2021

Customer Name SBharath Kumar

Mobile Number +919886309501

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 - CRN5703670682	
Convenience Fee (Ride)	₹16
CGST 9.0%	₹1.44
SGST 9.0%	₹1.44
Total	
Convenience Fee Fare	₹18.88

Payment Details

Paid by Cash
Transaction date 25 Oct, 2021 09:13 AM
Amount ₹18.88

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.