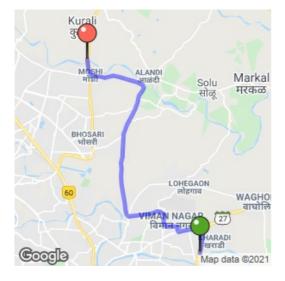


## ₹456

CRN5713862372

Thanks for travelling with us, SBharath Kumar

#### **Ride Details**



#### **Bill Details**

Your Trip ₹424.5

Toll/Parking Fee ₹31

Total Bill (rounded off) ₹456
Includes ₹31.42 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.



# Ajinath govindrao dhavale



Mini - White WagonR

09:06 AM

Kharadi, Pune, Maharashtra, India

10:17 AM

Dhumal Misal, near Indrayani Bridge, Moshi, Kurali

#### **Original Tax Invoice**

### **Driver Trip Invoice**





Ajinath govindrao dhavale Ola Mini - White WagonR MH12QW7363 Operator State/UT: Maharashtra Service Tax Category: Renting of motor

cab

SAC Code: 996412

Invoice ID DIAJLHCAE271760

Invoice Date 29/10/2021

Customer Name SBharath Kumar

Mobile Number +919886309501

Pickup Address Kharadi, Pune, Maharashtra, India

Description Amount (INR)

Customer Ride Number - CRN5713862372

Ride Fee ₹314.46

Additional Fee (Tolls/Parking) ₹31

CGST ₹8.64

2.5%

SGST 2.5% ₹8.64

Subtotal ₹362.73

Total

Customer Ride ₹362.73

Fare

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

Service Tax Category: Business Auxiliary

Service

#### 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

Invoice ID CIAJLHCAE271760

Invoice Date 29/10/2021

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 - CRN5713862372

Convenience Fee (Ride) ₹78.62

**CGST** ₹7.08 9.0%

SGST ₹7.08

9.0%

₹92.77 Convenience Fee

Fare

Total

**Payment Details** 

Paid by Cash

Transaction date 29 Oct, 2021 10:17 AM

**Amount** ₹92.77

#### 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.