

29 Oct, 2021



# ₹620

CRN5715574505

Thanks for travelling with us, SBharath Kumar

## Ride Details



## Bill Details

Your Trip ₹619.78

**Total Bill** (rounded off) **₹620**

Includes ₹43.78 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.



Gundu Narayan  
Kamble



Mini - Silver WagonR

- 05:59 PM ● Nighoje Road, Kurali, Maharashtra, India
- 07:26 PM ● Gold Plaza Building, MH SH 27, Thite Nagar, Chandan Nagar, Pune

## Original Tax Invoice

### Driver Trip Invoice



Gundu Narayan Kamble  
Ola Mini - Silver WagonR  
MH12QG5422  
Operator State/UT:  
Maharashtra

Service Tax Category: Renting of motor  
cab

SAC Code: 996412

Invoice ID DIBCNQKDJ271267

Invoice Date 29/10/2021

Customer Name SBharath Kumar

Mobile Number +919886309501

Pickup Address Nighoje Road, Kurali, Maharashtra, India

Description	Amount (INR)
<b>Customer Ride Number - CRN5715574505</b>	
Ride Fee	₹460.8
CGST 2.5%	₹11.52
SGST 2.5%	₹11.52
Subtotal	₹483.84
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹483.84</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 CIBCNQKDJ271267

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)
<b>Ola Convenience Fee - CRN5715574505</b>	
Convenience Fee (Ride)	₹115.2
CGST 9.0%	₹10.37
SGST 9.0%	₹10.37
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹135.94</b>

**Payment Details**

Paid by Cash  
Transaction date 29 Oct, 2021 07:26 PM  
Amount ₹135.94

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.