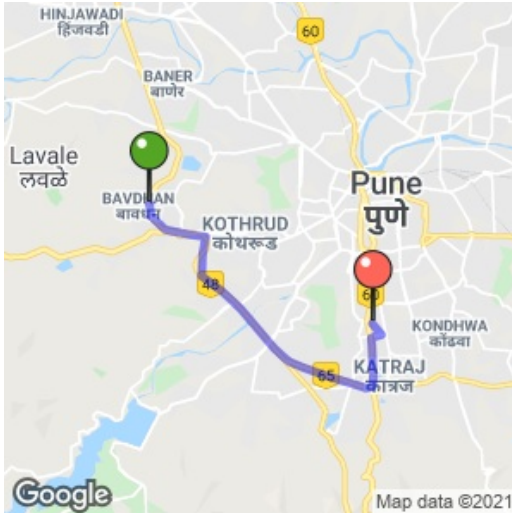


# ₹514

CRN5799507221

Thanks for travelling with us, Shrinivas Joshi

## Ride Details



Abhijeet patne



Mini - White Celerio Tour H2

- 10:00 AM ● WING-B, UTSAV HOMES-1,  
????? ???, ??????,  
??????????, ??????????  
411021, India
- 10:32 AM ● Padmavati Parking,  
Govardhan Society,  
Padmavati Nagar, Pune

## Bill Details

Your Trip ₹505.72

**Total Bill** (rounded off) **₹506**

Includes ₹35.72 Taxes

COVID Care Package fee ₹8

**Total Payable** **₹514**

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.

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



Abhijeet patne  
Ola Mini - White Celerio  
Tour H2  
MH12SF2648  
Operator State/UT:  
Maharashtra

Service Tax Category: Renting of motor  
cab  
SAC Code: 996412

Invoice ID DIOIXHJNU277707

Invoice Date 24/11/2021

Customer Name Shrinivas Joshi

Mobile Number +917875598585

Pickup Address WING-B, UTSAV HOMES-1, ????? ????,  
?????, ??????????, ?????????? 411021, India

Description	Amount (INR)
<b>Customer Ride Number - CRN5799507221</b>	
Ride Fee	₹376
CGST 2.5%	₹9.4
SGST 2.5%	₹9.4
Subtotal	₹394.8
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹394.8</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 CIOIXHJNU277707

Invoice Date 24/11/2021

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)
<b>Ola Convenience Fee - CRN5799507221</b>	
Convenience Fee (Ride)	₹94
CGST 9.0%	₹8.46
SGST 9.0%	₹8.46
<b>Total</b>	
<b>Convenience Fee</b>	<b>₹110.92</b>
<b>Fare</b>	

**Payment Details**

Paid by OlaMoney Postpaid  
Transaction date 24 Nov, 2021 10:32 AM  
Amount ₹110.92  
Reference Id 9dbc0998-4cf5-411a-b9d3-75099526b95e

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.