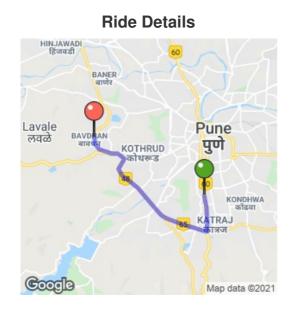


₹274

CRN5800422023 — Thanks for travelling with us, Shriniwas Joshi



Bill Details

Your Trip	₹266.2
Total Bill (rounded off) Includes ₹18.81 Taxes	₹266
COVID Care Package fee	₹8
Total Payable	₹274

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.



Swati nikam

Correction Prim	e Sedan - White Dzire Tour
03:21 PM •	Near Raj Auto, Padmavati Chowk
03:57 PM 🔸	Lalani Quantum, Chellaram Hospital, Mumbai Pune Bypass Rd, 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 I	nvoice	
	Swati nikam Ola Prime Sedan - White Dzire Tour MH12SX7022 Operator State/UT: Maharashtra	Service Tax Category: Renting of motor cab SAC Code: 996412
Invoice ID DIBCL	AISX278223	Invoice Date 24/11/2021
Customer Name	Shriniwas Joshi	Mobile Number +917875598585
Pickup Address N	lear Raj Auto, Padmavati Chowk	
Description		Amount (INR)
Customer Ride N	lumber - CRN5800422023	
Ride Fee		₹197.91
CGST 2.5%		₹4.95
SGST 2.5%		₹4.95
Subtotal		₹207.81
Total Customer Ride Fare		₹207.81

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, Amfot No - A/ 26, Road No. B-8, Wagle		Service Tax Category: Business Auxiliary	
Thane West-400604		Service	
Invoice ID CIBCLAISX278223		Invoice Date 24/11/2021	
Customer Name Shriniwas Joshi		Mobile Number +917875598585	
Supply Address Gala No. 07, Gro	ound floor, Amfotech Park,		
Plot No - A/ 26, Road No. B-8, W	agle Ind. Estate, Thane		
West-400604			
Description		Amount (INR)	
Ola Convenience Fee - CRN580			
Convenience Fee (Ride)		₹49.48	
CGST			
9.0%		₹4.45	
SGST		7. (5	
9.0%		₹4.45	
Total			
Convenience Fee		₹58.39	
Fare			
Payment Details			
Paid by	OlaMoney Postpaid		
Transaction date	24 Nov, 2021 03:57 PM		
Amount Reference Id	₹58.39 3f90ffc3-0bf7-4e8a-a8d2-8cc4858fed	133	
Please note:			

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.