

₹203

CRN5796608388 — Thanks for travelling with us, Umang Paliwal



Bill Details

Your Trip	₹202.52
Total Bill (rounded off) Includes ₹14.31 Taxes	₹203

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.



10:51 AM Viman Nagar Corner, Clover Park, Viman Nagar, Pune

Sanjay Uttamrao

Original Tax Invoice

Driver Trip Invoice	
Sanjay Uttamrao Dahe Ola Prime Sedan - White Dzire Tour MH12QG0446 Operator State/UT: Maharashtra	Service Tax Category: Renting of motor cab SAC Code: 996412
Invoice ID DIHCWAZTM279716	Invoice Date 23/11/2021
Customer Name Umang Paliwal	Mobile Number +918319211196
Pickup Address In Front of Parking, Back Entrance, Pune Railway Station	
Description	Amount (INR)
Customer Ride Number - CRN5796608388	
Ride Fee	₹150.57
CGST 2.5%	₹3.76
SGST 2.5%	₹3.76
Subtotal	₹158.1
Total Customer Ride Fare	₹158.1

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. Lt		Service Tax Category: Business Auxiliary	
Gala No. 07, Ground floor, Amfotech Park, Plot No - A/ 26, Road No. B-8, Wagle Ind. Estate,		Service Tax Category. Dusiness Auxiliary	
Thane West-400604		Service	
Invoice ID CIHCWAZTM27	79716	Invoice Date 23/11/2021	
Customer Name Umang P	aliwal	Mobile Number +918319211196	
Supply Address Gala No. (07, Ground floor, Amfotech Park,		
Plot No - A/ 26, Road No. I	B-8, Wagle Ind. Estate, Thane		
West-400604			
Description		Amount (INR)	
Ola Convenience Fee - C	RN5796608388		
Convenience Fee (Ride)		₹37.64	
CGST			
9.0%		₹3.39	
SGST		₹3.39	
9.0%		10.09	
Total			
Convenience Fee		₹44.42	
Fare			
Payment Details			
Paid by	Google Pay		
Transaction date	24 Nov, 2021 09:01 AM		
Amount	₹44.42		

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.