

24 Nov, 2021



₹86

CRN5799361975

Thanks for travelling with us, Umang Paliwal

### Ride Details



### Bill Details

Your Trip ₹86.08

**Total Bill** (rounded off) **₹86**

Includes ₹6.08 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.



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Prime Sedan - White Dzire Tour

09:12 AM ● Hotel Parc Estique, Nagar Road Clover Park Viman Nagar Pune Maharashtra India

09:21 AM ● 2, Fountain Road, EON Free Zone, Kharadi, Pune

# Original Tax Invoice

## Driver Trip Invoice



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Ola Prime Sedan - White  
Dzire Tour  
MH12NX3429  
Operator State/UT:  
Maharashtra

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

Invoice ID DICNWSAGV280695

Invoice Date 24/11/2021

Customer Name Umang Paliwal

Mobile Number +918319211196

Pickup Address Hotel Parc Estique, Nagar Road Clover  
Park Viman Nagar Pune Maharashtra India

Description	Amount (INR)
<b>Customer Ride Number - CRN5799361975</b>	
Ride Fee	₹64
CGST 2.5%	₹1.6
SGST 2.5%	₹1.6
Subtotal	₹67.2
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹67.2</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 CICNWSAGV280695

Invoice Date 24/11/2021

Customer Name Umang Paliwal

Mobile Number +918319211196

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 - CRN5799361975</b>	
Convenience Fee (Ride)	₹16
CGST 9.0%	₹1.44
SGST 9.0%	₹1.44
<b>Total</b>	
<b>Convenience Fee</b>	<b>₹18.88</b>
<b>Fare</b>	

### Payment Details

Paid by Google Pay  
Transaction date 24 Nov, 2021 06:42 PM  
Amount ₹18.88  
Reference Id c07f0b59-9162-4a09-b96b-ff7de2a0aa2d

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.