

25 Nov, 2021



₹36

CRN5802339412

Thanks for travelling with us, Umang Paliwal

Ride Details



Bill Details

Your Trip	₹86.08
Coupon Savings (SAVE50)	-₹50
Total Bill (rounded off)	₹36
Includes ₹3.2 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.



**TAUFIQ KHALIL
SHAIKH**



Mini - White WagonR

- 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



TAUFIQ KHALIL SHAIKH
Ola Mini - White WagonR
MH14GU5108
Operator State/UT:
Maharashtra

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

Invoice ID DIFWCHWLL280107

Invoice Date 25/11/2021

Customer Name Umang Paliwal

Mobile Number +918319211196

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

Description	Amount (INR)
Customer Ride Number - CRN5802339412	
Ride Fee	₹64
CGST 2.5%	₹1.6
SGST 2.5%	₹1.6
Subtotal	₹67.2
Discount on subtotal	₹31.12
Total	
Customer Ride Fare	₹36.08

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 CFWCHWLL280107

Invoice Date 25/11/2021

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)
Ola Convenience Fee - CRN5802339412	
Convenience Fee (Ride)	₹16
Discount on Convenience Fee	₹16.0
Convenience Fee after discount	₹0.0
Total	
Convenience Fee Fare	₹0.0

Payment Details

Paid by NA
Transaction date 25 Nov, 2021 06:54 PM
Amount ₹0
Reference Id NA

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.