27 Nov, 2021 Invoice Serial Id:ERQWVGJ280862



₹118

CRN5811115360

Thanks for travelling with us, Umang Paliwal

Payment



Bill Details

	Ride Fare	₹116.2
Кнаркі खडकी VIMAN GAR विमान नगर VERAWADA येरवडा अग्रेप्ति का Palace आगारायान पॅलेस So Osho Garden ओशो बनिमा Dosho Garden ओशो बनिमा अग्रेप्ति का Palace आगारायान पॅलेस Pune पुरोग Baranical Carden एम्प्रेस बोटॅनिकल गार्जन Passport Seva Kendra(PSK) PUNE पासपोर्ट सेवा केंद्र Habapsar हडपसर	Total Access Fee *	₹21.95
	Coupon Savings (PUNAUTO)	-₹20
	Total Bill (rounded off) Includes ₹0.3 Taxes	₹118
	*Access Fee is charged for availing the Ola platform	
Map data ©2021	We've fulfilled our promise to take you to destination for pre-agreed Total Fare. Modifying the drop/route can change this fare. Have queries or complaints? Get support.	
Auto - RE Compact Plus		
09:15 PM • Arrow Store, MG Road Camp Pune Maharashtra India		
09:39 PM • 4th Floor, City Space, above Mahindra showroom, Clover Park, Viman Nagar, Pune		

Paid by Google Pay

₹118

Bill of Supply				
Driver Trip	o Invoice			
	SHAHNOOR MANIYAR Ola Auto - RE Compact Plus MH12JS8208 Operator State/UT: Maharashtra	Service Tax Category: Renting of motor cab SAC Code: 996411		
Invoice ID DIE	RQWVGJ280862	Invoice Date 27/11/2021		
Customer Name Umang Paliwal		Mobile Number +918319211196		
Pickup Addres Maharashtra Ir	s Arrow Store, MG Road Camp Pune ndia			
Description		Amount (INR)		
Customer Rid	le Number - CRN5811115360			
Ride Fee		₹116.2		
GST 0.0%		₹0		
Total Customer Rid Fare	le	₹116.2		
Please note: 1. This	s document is issued by the Transport Service Provider and not	by ANI Technologies Private Limited. ANI Technologies Private Limited		

Please note: 1. This document is issued by the Transport Service Provider and not by ANI Technologies Private Limited. ANI Technologies Private Limited acts only as an Electronic Commerce Operator for the transportation services. GST is exempt on the driver invoice of the ride.

Original	Тах	Invoice
----------	-----	---------

		State GSTIN: 27AAJCA1389G1ZJ	
		SAC Code: 999799	
ANI Technologies Pvt. Gala No. 07. Ground flo		Service Tax Category: Business Auxiliary	
Gala No. 07, Ground floor, Amfotech Park, Plot No - A/ 26, Road No. B-8, Wagle Ind. Estate,		Service	
Thane West-400604			
Invoice ID CIERQWVG	J280862	Invoice Date 27/11/2021	
Customer Name Uman	g Paliwal	Mobile Number +918319211196	
Supply Address Gala N	lo. 07, Ground floor, Amfotech Park,		
Plot No - A/ 26, Road N	lo. B-8, Wagle Ind. Estate, Thane		
West-400604			
Description		Amount (INR)	
Ola Convenience Fee			
Access Fee		₹18.6	
Discount		₹16.95	
on Access Fee		(10.95	
Access Fee		₹1.65	
after Discount		51.05	
CGST		₹0.15	
9.0%		(0.15	
SGST		₹0.15	
9.0%			
Total		₹1.95	
Convenience Fee Bill			
Payment Details			
Paid by	Google Pay		
Transaction date Amount	28 Nov, 2021 10:53 AM ₹1.95		

Please note:

Amount Reference Id

1. This is an electronically generated invoice and does not require a digital signature.

₹1.95

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.

f176f5a3-85dd-4896-903e-9d6aaa1cdd17