

26 Nov, 2021



₹133

CRN5805299680

Thanks for travelling with us, Umang Paliwal

Ride Details



Bill Details

Your Trip ₹133.29

Total Bill (rounded off) **₹133**

Includes ₹9.42 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.



GHANSHYAM JANARDHAN
SAWANT



Prime Sedan - White Dzire Tour

09:15 AM ● Hotel Parc Estique, Nagar
Road Clover Park Viman
Nagar Pune Maharashtra
India

09:23 AM ● 2, Fountain Road, EON Free
Zone, Kharadi, Pune

Original Tax Invoice

Driver Trip Invoice



GHANSHYAM
JANARDHAN SAWANT
Ola Prime Sedan - White
Dzire Tour
MH23N5936
Operator State/UT:
Maharashtra

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DICORCBRO279865

Invoice Date 26/11/2021

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 - CRN5805299680	
Ride Fee	₹99.1
CGST 2.5%	₹2.48
SGST 2.5%	₹2.48
Subtotal	₹104.06
Total	
Customer Ride Fare	₹104.06

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 CICORCBRO279865

Invoice Date 26/11/2021

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 - CRN5805299680	
Convenience Fee (Ride)	₹24.77
CGST 9.0%	₹2.23
SGST 9.0%	₹2.23
Total	
Convenience Fee Fare	₹29.23

Payment Details

Paid by Google Pay
Transaction date 27 Nov, 2021 04:56 PM
Amount ₹29.23
Reference Id 43a53ff1-ff06-44bb-93e6-d44f6b8e0075

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.