28 Nov, 2021 Invoice Serial Id:OYYXNSR280848

Ride Details



₹58.8

₹27.73

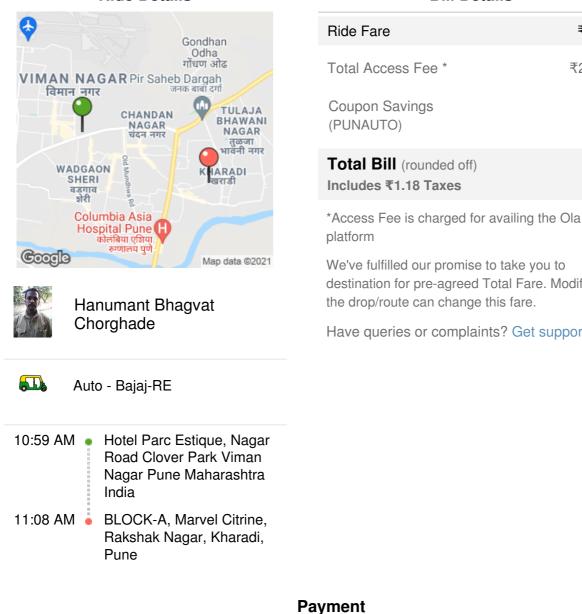
-₹20

₹67

₹67

CRN5812090309

Thanks for travelling with us, Umang Paliwal



Bill Details

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.

Paid by Google Pay

₹67

Bill of Supply

Driver Trip	Invoice	
	Hanumant Bhagvat Chorghade Ola Auto - Bajaj-RE MH12KR6179 Operator State/UT: Maharashtra	Service Tax Category: Renting of motor cab SAC Code: 996411
Invoice ID DIOY	YXNSR280848	Invoice Date 28/11/2021
Customer Name	Umang Paliwal	Mobile Number +918319211196
	Hotel Parc Estique, Nagar Road Clover jar Pune Maharashtra India	
Description		Amount (INR)
Customer Ride	Number - CRN5812090309	
Ride Fee		₹58.8
GST 0.0%		₹0
Total Customer Ride Fare	9	₹58.8

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	Tax	Invoice
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		State GSTIN: 27AAJCA1389G1ZJ
		SAC Code: 999799
ANI Technologies Pvt. Ltd. Gala No. 07, Ground floor, Ar	nfotech Park Plot	Service Tax Category: Business Auxiliary
No - A/ 26, Road No. B-8, Wa Thane West-400604		Service
Invoice ID CIOYYXNSR2808	48	Invoice Date 28/11/2021
Customer Name Umang Paliwal		Mobile Number +918319211196
Supply Address Gala No. 07, Plot No - A/ 26, Road No. B-8 West-400604	Ground floor, Amfotech Park, 8, Wagle Ind. Estate, Thane	
Description		Amount (INR)
Ola Convenience Fee - CRN		
Access Fee		₹23.5
Discount		₹40.05
on Access Fee		₹16.95
Access Fee		3 0 FF
after Discount		₹6.55
CGST		±0 c0
9.0%		₹0.59
SGST		±0 c0
9.0%		₹0.59
Total Convenience Fee Bill		₹7.73
Payment Details		
Paid by Transaction date Amount	Google Pay 28 Nov, 2021 11:46 AM ₹7.73	

Please note:

Reference Id

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.

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