28 Nov, 2021 Invoice Serial Id:CGEEMUL280779



## ₹26 CRN5814126686 Thanks for travelling with us, Umang Paliwal **Ride Details Bill Details Ride Fare** ₹21 Downtown Rd shri krishna mandir. Total Access Fee \* ₹24.8 (Mahanubhav aashram) श्री कृष्ण मंदिर. (महानुभाव आश्रम) **Coupon Savings** -₹20 (PUNAUTO) Ganesh Mandir गणेश मंदिर Total Bill (rounded off) ₹26 Includes ₹0.73 Taxes Cohort Overseas Yawhe Shamma Private limited, Pune... कोहोर्ट ओव्हरसीस \*Access Fee is charged for availing the Ola **Evangilical Church** याव्हे शम्मा एव्हांगिलिकल, प्राइवेट.. platform Google Map data ©2021 Total Fare may change when you change the route or if the ride time exceeds the initial estimate. VIJAY DHOLE Have queries or complaints? Get support. Auto - RE Compact Plus 07:41 PM • SHINDE DAIRY, opposite to Domino's Pizza Ashoka Nagar Kharadi Pune Maharashtra India 07:46 PM 🍦 7, Choudhari Wasti, Ashoka Nagar, Kharadi, Pune Payment GPay Paid by Google Pay ₹26

## Driver Trip Invoice

VIJAY DHOLE Ola Auto - RE Compact Plus MH12NW4370 Operator State/UT: Karnataka

Invoice Date 28/11/2021

SAC Code: 996411

cab

Customer Name Umang Paliwal

Invoice ID DICGEEMUL280779

Mobile Number +918319211196

Service Tax Category: Renting of motor

Pickup Address SHINDE DAIRY, opposite to Domino's

## Pizza Ashoka Nagar Kharadi Pune Maharashtra India

Description	Amount (INR)	
Customer Ride Number - CRN5814126686		
Ride Fee	₹21	
<b>GST</b> 0.0%	₹0	
Total Customer Ride Fare	₹21.0	

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
ANI Toohnologioo Byt I td		SAC Code: 999799
ANI Technologies Pvt. Ltd. Gala No. 07, Ground floor, An	nfotech Park, Plot	Service Tax Category: Business Auxiliary
No - A/ 26, Road No. B-8, Wa Thane West-400604	gle Ind. Estate,	Service
Invoice ID CICGEEMUL2807	79	Invoice Date 28/11/2021
Customer Name Umang Paliv	val	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 - CRN		
Access Fee		₹21.02
Discount		₹16.95
on Access Fee		316.95
Access Fee		
after Discount		₹4.07
CGST		
9.0%		₹0.37
SGST		
9.0%		₹0.37
Total		₹4.8
Convenience Fee Bill		
Payment Details		
Paid by Transaction date	Google Pay 28 Nov, 2021 08:02 PM	

Please note:

Reference Id

Amount

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

₹4.8

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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