

₹50

Cancellation Fee

CRN5796565580

A fee has been charged as per our cancellation policy.

Ride Details



Prime Sedan - White Swift Dzire

10:12 AM • In Front of Parking, Back Entrance, Pune Railway Station

Cancellation Policy

Cancellation fee is charged when you cancel a ride after 5 minute of making a booking. It is also charged if a driver cancels booking after waiting at your location for more than 5 minutes.

This helps us compensate drivers for the time, effort and fuel spent while trying to serve you.

Have queries? Visit [support for this ride](#).

Payment



Paid by Google Pay

₹50

Original Tax Invoice

Driver Trip Invoice



GIRI DHONDIRAM
RADHAKISAN
Ola Prime Sedan - White
Swift Dzire
MH12PQ2691
Operator State/UT:
Maharashtra

SAC Code: 9964
Service Tax Category: Renting of motor
cab

Invoice ID DIFSETXJU281886

Invoice Date 23/11/2021

Customer Name Umang Paliwal

Mobile Number +918319211196

Pickup Address In Front of Parking, Back Entrance, Pune
Railway Station

Description

Amount (INR)

Customer Ride Number - CRN5796565580

Cancellation Fee ₹22.3

CGST
2.5% ₹0.56

SGST
2.5% ₹0.56

Total

Cancellation Fee Bill

₹23.42

Please note: 1. This invoice is issued by the Transport Service Provider and not by ANI Technologies Private Limited. ANI Technologies Private Limited acts only as an intermediary for the transportation services. GST on the Total Ride Fee and Additional Fee (if applicable) is collected and remitted by ANI Technologies Private Limited (GST Number 27AAJCA1389G1ZJ) in the capacity of an "Electronic Commerce Operator" as per Section 9(5) of the Central Goods & Service Tax Act, 2017 and respective State GST laws. 2. This is an electronically generated invoice and does not require a digital signature.

Original Tax Invoice



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

State GSTIN: 27AAJCA1389G1ZJ

SAC Code: 999794

Service Tax Category: Business Auxiliary
Service

Invoice ID CIFSETXJU281886

Invoice Date 23/11/2021

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 - CRN5796565580	
Convenience Fee	₹22.53
CGST 9.0%	₹2.03
SGST 9.0%	₹2.03
Total	₹26.59
Convenience Fee Bill	

Payment Details

Paid by Google Pay
Transaction date 24 Nov, 2021 09:01 AM
Amount ₹26.59
Reference Id fbc57740-04dd-43d4-b275-c0b69592e9f3

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.