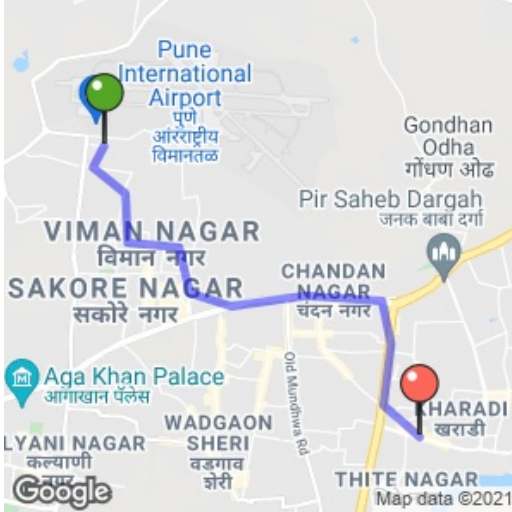


# ₹361

CRN5825107923

Thanks for travelling with us, Umang Paliwal

## Ride Details



Kamaji Dhondiba Mane  
NA



Prime Sedan - White Zest

- 02:00 AM ● Ola Pickup Point- Saftey Zone, Pune Airport, Lohegaon
- 02:11 AM ● Om Villa, Kharadi South Main Road, near Texas Tower, Rakshak Nagar, Chandan Nagar, Pune

## Bill Details

Your Trip ₹311.36

Transport hub charge\* ₹50

**Total Bill** (rounded off) **₹361**

Includes ₹30.36 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.

\* Paid directly to the authorities by Ola. It enables us to make more rides available to you in special zones like airports.

## Original Tax Invoice

### Driver Trip Invoice



Kamaji Dhondiba Mane  
NA  
Ola Prime Sedan - White  
Zest  
MH12QG4827  
Operator State/UT:  
Maharashtra



Service Tax Category: Renting of motor  
cab

SAC Code: 996412

Invoice ID DIIHGFBAR282213

Invoice Date 02/12/2021

Customer Name Umang Paliwal

Mobile Number +918319211196

Pickup Address Ola Pickup Point- Saftey Zone, Pune  
Airport, Lohegaon

Description	Amount (INR)
<b>Customer Ride Number - CRN5825107923</b>	
Ride Fee	₹224.8
CGST 2.5%	₹5.62
SGST 2.5%	₹5.62
Subtotal	₹236.04
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹236.04</b>

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 CIIHGFBAR282213

Invoice Date 02/12/2021

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)
<b>Ola Convenience Fee - CRN5825107923</b>	
Convenience Fee (Ride)	₹56.2
Additional Fee (Transport hub charge)	₹50
CGST 9.0%	₹9.56
SGST 9.0%	₹9.56
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹125.32</b>

**Payment Details**

Paid by Google Pay  
Transaction date 03 Dec, 2021 09:35 AM  
Amount ₹125.32  
Reference Id 470c89f4-253d-4ae4-8999-01034e418be5

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.