

30 Nov, 2021



₹200

CRN5819161969

Thanks for travelling with us, Umang Paliwal

Ride Details



Bill Details

Your Trip ₹200.14

Total Bill (rounded off) **₹200**

Includes ₹14.14 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.



Ajit Vitthal
Jagtap



Mini - Silver WagonR

- 10:58 AM ● Hotel Parc Estique, Nagar Road Clover Park Viman Nagar Pune Maharashtra India
- 11:07 AM ● Kharadi South Main Road, Thite Nagar, Kharadi, Pune

Original Tax Invoice

Driver Trip Invoice



Ajit Vitthal Jagtap
Ola Mini - Silver WagonR
MH14HU9313
Operator State/UT:
Maharashtra

Service Tax Category: Renting of motor
cab
SAC Code: 996412

Invoice ID DICSTEVZC281226

Invoice Date 30/11/2021

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 - CRN5819161969	
Ride Fee	₹148.8
CGST 2.5%	₹3.72
SGST 2.5%	₹3.72
Subtotal	₹156.24
Total	
Customer Ride Fare	₹156.24

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 CICSTEVZC281226

Invoice Date 30/11/2021

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 - CRN5819161969	
Convenience Fee (Ride)	₹37.2
CGST 9.0%	₹3.35
SGST 9.0%	₹3.35
Total	
Convenience Fee Fare	₹43.9

Payment Details

Paid by Google Pay
Transaction date 30 Nov, 2021 04:01 PM
Amount ₹43.9
Reference Id 14b56ecb-6fb2-4d25-b1e5-fa16a789ab7a

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.