

30 Nov, 2021

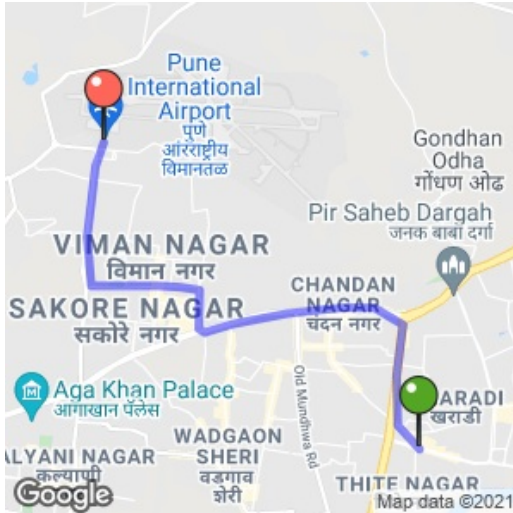


₹119

CRN5819993688

Thanks for travelling with us, Umang Paliwal

Ride Details



Bill Details

Your Trip ₹118.74

Total Bill (rounded off) **₹119**

Includes ₹8.38 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.



Satish machhindra
desai



Mini - White Indica

- 04:10 PM ● OYO 8436 Orchid Rooms,
Rakshak Nagar Kharadi
Pune Maharashtra India
- 04:28 PM ● Pune Airport Departure, New
Airport Rd, Pune International
Airport Area, Sanjay Park,
Pune

Original Tax Invoice

Driver Trip Invoice



Satish machhindra desai
Ola Mini - White Indica
MH23AU1139
Operator State/UT:
Maharashtra

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

Invoice ID DIETSAMLX282402

Invoice Date 30/11/2021

Customer Name Umang Paliwal

Mobile Number +918319211196

Pickup Address OYO 8436 Orchid Rooms, Rakshak Nagar
Kharadi Pune Maharashtra India

Description	Amount (INR)
Customer Ride Number - CRN5819993688	
Ride Fee	₹88.29
CGST 2.5%	₹2.21
SGST 2.5%	₹2.21
Subtotal	₹92.7
Total	
Customer Ride Fare	₹92.7

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 CIETSAMLX282402

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 - CRN5819993688	
Convenience Fee (Ride)	₹22.07
CGST 9.0%	₹1.99
SGST 9.0%	₹1.99
Total	
Convenience Fee	₹26.04
Fare	

Payment Details

Paid by Google Pay
Transaction date 30 Nov, 2021 08:57 PM
Amount ₹26.04
Reference Id bfa172f1-f6fc-49d8-9590-113d5af4239f

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.