

# ₹414

CRN5881623078

Thanks for travelling with us, Viju Nair

## Ride Details



**MAHESH DNYNOBA  
TORASALE**



Prime Sedan - White Xcent

- 05:03 AM ● R9, Manas Crest, Sector 13,  
Chikhali, Pimpri-Chinchwad,  
Maharashtra 412105, India
- 05:34 AM ● HWH5+866, Pune  
International Airport Area,  
Lohegaon, Pune

## Bill Details

Your Trip	₹419.28
Coupon Savings (AIRPUN)	-₹67.39
Advance Booking Fee	₹30
<b>Total Bill</b> (rounded off)	<b>₹382</b>
<b>Includes ₹24.36 Taxes</b>	
ACF Donation	₹1
Insurance premium	₹2
Flight Insurance fee	₹29
<b>Total Payable</b>	<b>₹414</b>

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.

Please Note: 1) Insurance Service is not provided by ANI Technologies Private Limited. Invoice for the insurance fee collected for the ride will be raised by the respective Insurance company. 2) The Donation is being collect by ACF (Tata Trusts) . ANI is only facilitating this transaction. ACF (Tata Trusts) would share the 80 G certificate with you.

# Original Tax Invoice

## Driver Trip Invoice



MAHESH DNYNOBA  
TORASALE  
Ola Prime Sedan - White  
Xcent  
MH14HU3541  
Operator State/UT:  
Maharashtra

Service Tax Category: Renting of motor  
cab

SAC Code: 996412

Invoice ID DIZPSYWFK283506

Invoice Date 20/12/2021

Customer Name Viju Nair

Mobile Number +919922927185

Pickup Address R9, Manas Crest, Sector 13, Chikhali,  
Pimpri-Chinchwad, Maharashtra 412105, India

Description	Amount (INR)
<b>Customer Ride Number - CRN5881623078</b>	
Ride Fee	₹307.71
CGST 2.5%	₹7.69
SGST 2.5%	₹7.69
Subtotal	₹323.1
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹323.1</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 CIZPSYWFK283506

Invoice Date 20/12/2021

Customer Name Viju Nair

Mobile Number +919922927185

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 - CRN5881623078</b>	
Convenience Fee (Ride)	₹76.93
Convenience Fee (Advance Booking Fee)	₹30
Discount on Convenience Fee	₹57.11
Convenience Fee after discount	₹49.82
CGST 9.0%	₹4.48
SGST 9.0%	₹4.48
<b>Total Convenience Fee Fare</b>	<b>₹58.79</b>

## Payment Details

Paid by Google Pay  
Transaction date 20 Dec, 2021 05:34 AM  
Amount ₹58.79  
Reference Id a9081bf0-1849-47c6-a1bf-95ee11ef44ed

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.