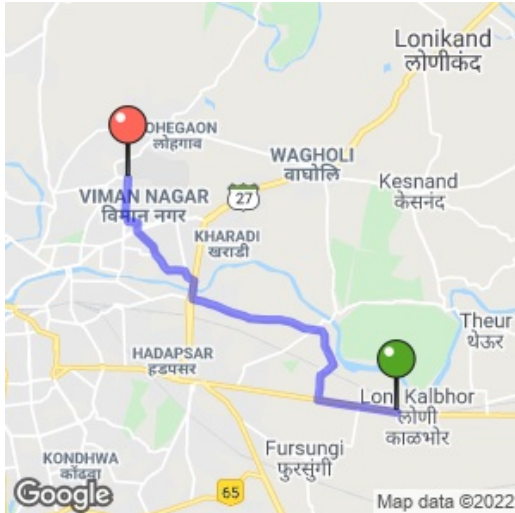


₹466

CRN6005104174

Thanks for travelling with us, Pradip Chavan

Ride Details



Bill Details

Your Trip	₹436.23
Advance Booking Fee	₹30
Total Bill (rounded off)	₹466
Includes ₹35.83 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.



Anil Nanasaheb Bhusal



Prime Sedan - White Dzire Tour

- 01:47 PM ● F2Q8+M43, Sambhaji Nagar, Loni Kalbhor, Maharashtra 412201, India
- 02:36 PM ● HWH5+G42, Pune International Airport Area, Viman Nagar, Pune

Original Tax Invoice

Driver Trip Invoice



Anil Nanasaheb Bhusal
Ola Prime Sedan - White
Dzire Tour
MH14HG1758
Operator State/UT:
Maharashtra

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

Invoice ID DIIOHXIOJ294122

Invoice Date 16/02/2022

Customer Name Pradip Chavan

Mobile Number +919923204419

Pickup Address F2Q8+M43, Sambhaji Nagar, Loni
Kalbhori, Maharashtra 412201, India

Description	Amount (INR)
Customer Ride Number - CRN6005104174	
Ride Fee	₹320.32
CGST 2.5%	₹8.01
SGST 2.5%	₹8.01
Subtotal	₹336.34
Total	
Customer Ride Fare	₹336.34

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 CIIOHXIOJ294122

Invoice Date 16/02/2022

Customer Name Pradip Chavan

Mobile Number +919923204419

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 - CRN6005104174	
Convenience Fee (Ride)	₹80.08
Convenience Fee (Advance Booking Fee)	₹30
CGST 9.0%	₹9.91
SGST 9.0%	₹9.91
Total	
Convenience Fee Fare	₹129.89

Payment Details

Paid by Credit Card
Transaction date 16 Feb, 2022 02:37 PM
Amount ₹129.89
Reference Id 88c1db60-88d5-41f6-aa27-6ef2fb569612

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.