

18 Feb, 2022

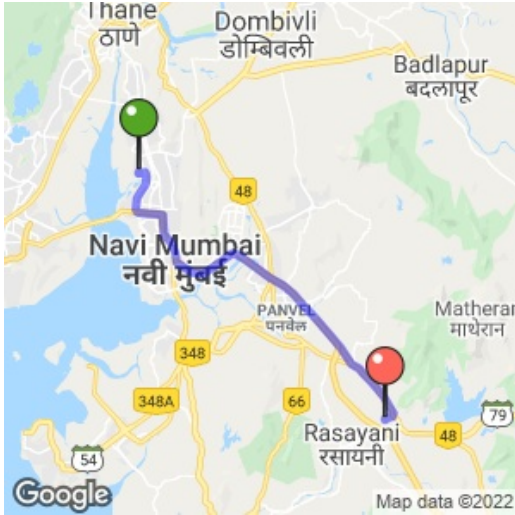


₹619

CRN6009644422

Thanks for travelling with us, Aburehan Haque

Ride Details



Bill Details

Your Trip	₹532
Toll/Parking Fee	₹87
Total Bill (rounded off)	₹619
Includes ₹41.62 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.



Krishnat
NA



Mini - White WagonR

- 10:11 AM ● 319, Sector 16, Kopar Khairane, Navi Mumbai, Maharashtra 400709, India
- 11:30 AM ● Unnamed Road, Panshil

Payment

₹ Paid by cash

₹619

Original Tax Invoice

Driver Trip Invoice



Krishnat NA
Ola Mini - White WagonR
MH03BC4186
Operator State/UT:
Maharashtra

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

Invoice ID DIYOCLDKN293887

Invoice Date 18/02/2022

Customer Name Aburehan Haque

Mobile Number +918850011729

Pickup Address 319, Sector 16, Kopar Khairane, Navi
Mumbai, Maharashtra 400709, India

Description	Amount (INR)
Customer Ride Number - CRN6009644422	
Ride Fee	₹392.3
Additional Fee (Tolls/Parking)	₹87
CGST 2.5%	₹11.98
SGST 2.5%	₹11.98
Subtotal	₹503.27
Total	
Customer Ride Fare	₹503.27

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 CIYOCLDKN293887

Invoice Date 18/02/2022

Customer Name Aburehan Haque

Mobile Number +918850011729

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 - CRN6009644422	
Convenience Fee (Ride)	₹98.08
CGST 9.0%	₹8.83
SGST 9.0%	₹8.83
Total	
Convenience Fee Fare	₹115.73

Payment Details

Paid by Cash
Transaction date 18 Feb, 2022 11:30 AM
Amount ₹115.73

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.