

23 Feb, 2022

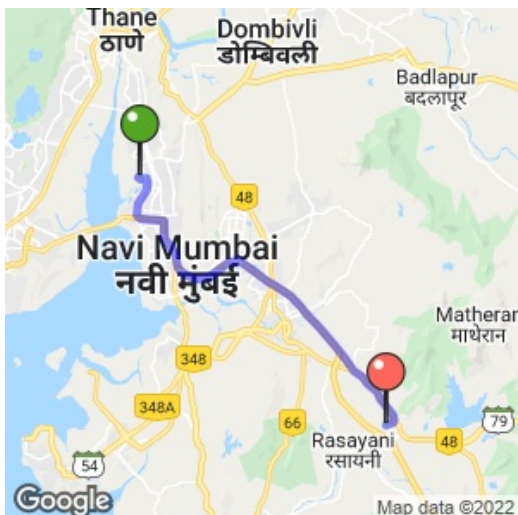


₹714

CRN6023240803

Thanks for travelling with us, Ashfar Ali

Ride Details



Bill Details

Your Trip	₹627.2
Toll/Parking Fee	₹87
Total Bill (rounded off)	₹714
Includes ₹48.34 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.



furkan ali



Prime Play - White Swift Dzire

09:43 AM	●	319, Sector 16, Kopar Khairane, Navi Mumbai, Maharashtra 400709, India
10:47 AM	●	W57W+G2W, Panshil

Payment

Paid by cash

₹714

Original Tax Invoice

Driver Trip Invoice



furkan ali
Ola Prime Play - White
Swift Dzire
MH43BP0804
Operator State/UT:
Maharashtra

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

Invoice ID DIPSBINTI296276

Invoice Date 23/02/2022

Customer Name Ashfar Ali

Mobile Number +919777846824

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

Description	Amount (INR)
Customer Ride Number - CRN6023240803	
Ride Fee	₹463.09
Additional Fee (Tolls/Parking)	₹87
CGST 2.5%	₹13.75
SGST 2.5%	₹13.75
Subtotal	₹577.59
Total	
Customer Ride Fare	₹577.59

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 CIPSBINTI296276

Invoice Date 23/02/2022

Customer Name Ashfar Ali

Mobile Number +919777846824

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 - CRN6023240803	
Convenience Fee (Ride)	₹115.77
CGST 9.0%	₹10.42
SGST 9.0%	₹10.42
Total	
Convenience Fee Fare	₹136.61

Payment Details

Paid by Cash
Transaction date 23 Feb, 2022 10:47 AM
Amount ₹136.61

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.