

15 Mar, 2022

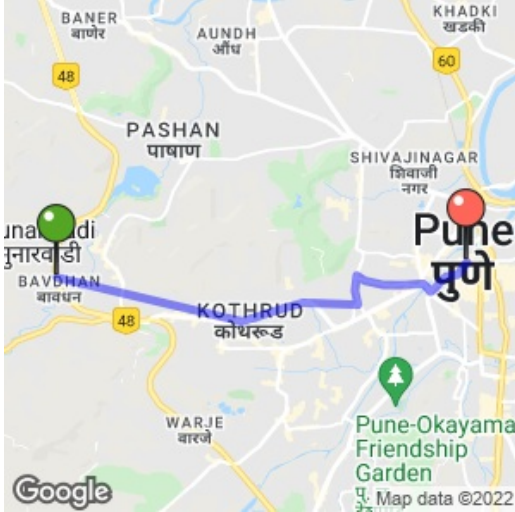


₹305

CRN6076918374

Thanks for travelling with us, Shrinivas Joshi

Ride Details



Avinash majlash
shinde



Mini - White Celerio Tour H2

- 10:53 AM ● Utsav Homes, Patil Nagar
Bavdhan Sunarwadi
Maharashtra India, Utsav
Homes, Patil Nagar Bavdhan
Sunarwadi Maharashtra
India
- 11:27 AM ● Ahilyadevi School, Shaniwar
Peth, Pune

Bill Details

Your Trip	₹297.45
Total Bill (rounded off)	₹297
Includes ₹21.01 Taxes	
COVID Care Package fee	₹8
Total Payable	₹305

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.

Payment

Paid by OlaMoney Postpaid

₹305

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.

Original Tax Invoice

Driver Trip Invoice



Avinash majlash shinde
Ola Mini - White Celerio
Tour H2
MH12SF2650
Operator State/UT:
Maharashtra

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIEZUZBYL299627

Invoice Date 15/03/2022

Customer Name Shrinivas Joshi

Mobile Number +917875598585

Pickup Address Utsav Homes, Patil Nagar Bavdhan
Sunarwadi Maharashtra India, Utsav Homes, Patil Nagar
Bavdhan Sunarwadi Maharashtra India

Description	Amount (INR)
Customer Ride Number - CRN6076918374	
Ride Fee	₹221.15
CGST 2.5%	₹5.53
SGST 2.5%	₹5.53
Subtotal	₹232.21
Total	
Customer Ride Fare	₹232.21

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 CIEZUZBYL299627

Invoice Date 15/03/2022

Customer Name Shrinivas Joshi

Mobile Number +917875598585

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 - CRN6076918374	
Convenience Fee (Ride)	₹55.29
CGST 9.0%	₹4.98
SGST 9.0%	₹4.98
Total	
Convenience Fee Fare	₹65.24

Payment Details

Paid by OlaMoney Postpaid
Transaction date 15 Mar, 2022 11:27 AM
Amount ₹65.24
Reference Id 29cb54ef-4be6-4f6f-aae1-1fabf0f33d6c

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.