

15 Mar, 2022

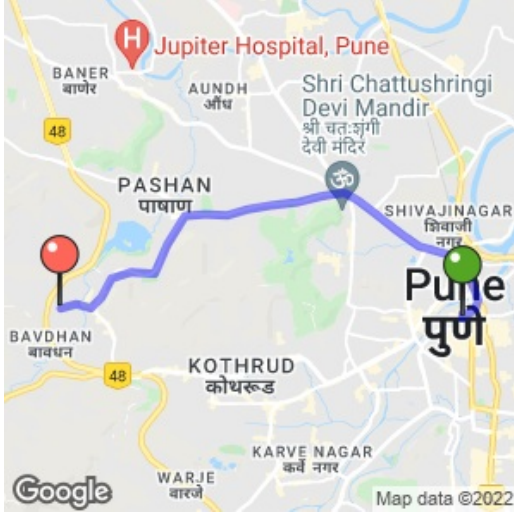


₹365

CRN6077997548

Thanks for travelling with us, Shriniwas Joshi

Ride Details



Bill Details

Your Trip	₹357.23
Total Bill (rounded off)	₹357
Includes ₹25.23 Taxes	
COVID Care Package fee	₹8
Total Payable	₹365

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.



**SANJAY
NA**



Prime Sedan - White Dzire Tour

- 05:29 PM ● Deolankar wada, 423, Hasabnis Bakhhal, Shaniwar Peth, Pune, Maharashtra 411030, India
- 06:02 PM ● flat no 404 sushila complex, Patil Nagar, Bavdhan, Pune

Payment

Paid by OlaMoney Postpaid

₹365

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



SANJAY NA
Ola Prime Sedan - White
Dzire Tour
MH14GU0261
Operator State/UT:
Maharashtra

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

Invoice ID DIQQGJZQV300029

Invoice Date 15/03/2022

Customer Name Shrinivas Joshi

Mobile Number +917875598585

Pickup Address Deolankar wada, 423, Hasabnis Bakhhal,
Shaniwar Peth, Pune, Maharashtra 411030, India

Description	Amount (INR)
Customer Ride Number - CRN6077997548	
Ride Fee	₹265.6
CGST 2.5%	₹6.64
SGST 2.5%	₹6.64
Subtotal	₹278.88
Total	
Customer Ride Fare	₹278.88

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 CIQQGJZQV300029

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 - CRN6077997548	
Convenience Fee (Ride)	₹66.4
CGST 9.0%	₹5.98
SGST 9.0%	₹5.98
Total	
Convenience Fee	₹78.35
Fare	

Payment Details

Paid by OlaMoney Postpaid
Transaction date 15 Mar, 2022 06:02 PM
Amount ₹78.35
Reference Id 4b092fbf-a8a7-4aa2-a8f0-69a4446cd2ea

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.