

07 Apr, 2022



₹260

CRN6142016595

Thanks for travelling with us, Vinod Khandare

Ride Details



Suraj M
Bure



Prime SUV - White Ertiga Tour M

- 07:13 AM ● MPHC+WCV, Shitala Nagar,
Mamurdi, Dehu Road,
Maharashtra 412101, India
- 07:37 AM ● W-207, Devchhaya Rd, MIDC,
Bhosari, Pimpri-Chinchwad

Bill Details

Your Trip ₹260.45

Total Bill (rounded off) **₹260**

Includes ₹18.39 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.

Payment

₹ Paid by cash

₹260

Original Tax Invoice

Driver Trip Invoice



Suraj M Bure
Ola Prime SUV - White
Ertiga Tour M
MH14HU2478
Operator State/UT:
Maharashtra

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

Invoice ID DITYMVPVZ309987

Invoice Date 07/04/2022

Customer Name Vinod Khandare

Mobile Number +919881904809

Pickup Address MPHC+WCV, Shitala Nagar, Mamurdi,
Dehu Road, Maharashtra 412101, India

Description	Amount (INR)
Customer Ride Number - CRN6142016595	
Ride Fee	₹193.65
CGST 2.5%	₹4.84
SGST 2.5%	₹4.84
Subtotal	₹203.33
Total	
Customer Ride Fare	₹203.33

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 CITYMVPVZ309987

Invoice Date 07/04/2022

Customer Name Vinod Khandare

Mobile Number +919881904809

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 - CRN6142016595	
Convenience Fee (Ride)	₹48.41
CGST 9.0%	₹4.36
SGST 9.0%	₹4.36
Total	
Convenience Fee Fare	₹57.12

Payment Details

Paid by Cash
Transaction date 07 Apr, 2022 07:37 AM
Amount ₹57.12

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.