

08 Apr, 2022



₹247

CRN6145236937

Thanks for travelling with us, Shriniwas Joshi

Ride Details



Bill Details

Your Trip	₹238.58
Total Bill (rounded off)	₹239
Includes ₹16.85 Taxes	
COVID Care Package fee	₹8
Total Payable	₹247

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.



Kapil Sheshrao
Deshmukh



Mini - White Tour H2 CNG

- 10:29 AM ● Utsav Homes, Patil Nagar
Bavdhan Sunarwadi
Maharashtra India, Utsav
Homes, Patil Nagar Bavdhan
Sunarwadi Maharashtra
India
- 11:01 AM ● Block-A, MAYFAIR TOWERS,
Sphurti Society, Wakadewadi,
Shivajinagar, Pune

Payment

Paid by OlaMoney Postpaid

₹247

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



Kapil Sheshrao
Deshmukh
Ola Mini - White Tour H2
CNG
MH12SF7083
Operator State/UT:
Maharashtra

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DILNNLXJC308839

Invoice Date 08/04/2022

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 - CRN6145236937	
Ride Fee	₹177.38
CGST 2.5%	₹4.43
SGST 2.5%	₹4.43
Subtotal	₹186.25
Total	
Customer Ride Fare	₹186.25

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 CILNNLXJC308839

Invoice Date 08/04/2022

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 - CRN6145236937	
Convenience Fee (Ride)	₹44.35
CGST 9.0%	₹3.99
SGST 9.0%	₹3.99
Total	
Convenience Fee	₹52.33
Fare	

Payment Details

Paid by OlaMoney Postpaid
Transaction date 08 Apr, 2022 11:01 AM
Amount ₹52.33
Reference Id 71f18f2f-4d79-4229-84dd-fe2cbe85c17e

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.