

₹220

CRN6146603759

Thanks for travelling with us, Shriniwas Joshi

Ride Details



Bill Details

Your Trip	₹211.8
Total Bill (rounded off) Includes ₹14.96 Taxes	₹212
COVID Care Package fee	₹8
Total Payable	₹220

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.



Dhirai lodhe



Prime Sedan - White Swift Dzire

06:05 PM

Deolankar wada, 423, Hasabnis Bakhal, Shaniwar Peth, Pune, Maharashtra 411030, India

06:41 PM

WING-A, UTSAV HOMES-1,

Payment



M Paid by OlaMoney Postpaid

₹220

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





Dhiraj lodhe Ola Prime Sedan - White Swift Dzire MH14HG1155 Operator State/UT: Maharashtra

Service Tax Category: Renting of motor

cab

SAC Code: 996412

Invoice ID DICBWLCER309055

Invoice Date 08/04/2022

Customer Name Shriniwas Joshi

Mobile Number +917875598585

Pickup Address Deolankar wada, 423, Hasabnis Bakhal,

Shaniwar Peth, Pune, Maharashtra 411030, India

Description Amount (INR)

Customer Ride Number - CRN6146603759

Ride Fee ₹157.47

CGST 2.5% ₹3.94

SGST 2.5% ₹3.94

Subtotal ₹165.34

Total

Customer Ride ₹165.34

Fare

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

Service Tax Category: Business Auxiliary

Service

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

Invoice ID CICBWLCER309055

Invoice Date 08/04/2022

Customer Name Shriniwas 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 - CRN6146603759

Convenience Fee (Ride) ₹39.37

CGST ₹3.54 9.0%

SGST ₹3.54 9.0%

₹46.46 Convenience Fee

Fare

Total

Payment Details

Paid by OlaMoney Postpaid 08 Apr, 2022 06:41 PM Transaction date

Amount ₹46.46

Reference Id 24a6617d-4f66-4348-823a-da37eeec5dd2

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.