

₹775

# ₹775

CRN6351879486

Thanks for travelling with us, Vinod Khandare

### **Ride Details**



#### **Bill Details**

Your Trip ₹774.72

Total Bill (rounded off) Includes ₹54.72 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.



Mahavir Ch NA



Mini - White WagonR

01:24 PM

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

02:09 PM

2, Pune International Airport Area, Lohegaon, Pune

## **Payment**

Paid by cash

₹775

#### **Original Tax Invoice**

# **Driver Trip Invoice**





Mahavir Ch NA
Ola Mini - White WagonR
MH14GU4581
Operator State/UT:
Maharashtra

Service Tax Category: Renting of motor

cab

SAC Code: 996412

Invoice ID DINLONFYP321399

Invoice Date 06/06/2022

Customer Name Vinod Khandare

Mobile Number +919881904809

Pickup Address MPHC+WCV, Shitala Nagar, Mamurdi,

Dehu Road, Maharashtra 412101, India

Description Amount (INR)

Customer Ride Numbers - CRN6351879486

Ride Fee ₹576

CGST ₹14.4

2.5%

SGST 2.5% ₹14.4

Subtotal ₹604.8

Total

Customer Ride ₹604.8

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 CINLONFYP321399

Invoice Date 06/06/2022

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 - CRN6351879486

₹144 Convenience Fee (Ride)

**CGST** ₹12.96 9.0%

SGST ₹12.96

9.0%

₹169.92 Convenience Fee

Fare

Total

**Payment Details** 

Paid by Cash

Transaction date 06 Jun, 2022 02:09 PM

**Amount** ₹169.92

#### 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.