

₹136

CRN6354531728 — Thanks for travelling with us, Praveen Kumar



Dill Details		
Your Trip	₹130.61	
Total Bill (rounded off) Includes ₹9.23 Taxes	₹131	
Life Insurance fee	₹5	

Bill Dotaile

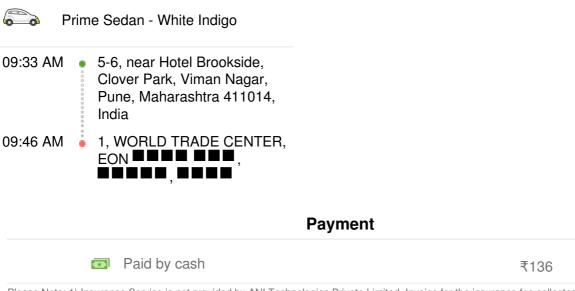
Total Payable ₹136

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.



KASHINATH A DHOLE



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	
KASHINATH A DHOLE Ola Prime Sedan - White Indigo MH12KN5311 Operator State/UT: Maharashtra	Service Tax Category: Renting of motor cab SAC Code: 996412
Invoice ID DILVXVLLS321774	Invoice Date 07/06/2022
Customer Name Praveen Kumar	Mobile Number +917013002433
Pickup Address 5-6, near Hotel Brookside, Clover Park, Viman Nagar, Pune, Maharashtra 411014, India	
Description	Amount (INR)
Customer Ride Numbers - CRN6354531728	
Ride Fee	₹97.1
CGST 2.5%	₹2.43
SGST 2.5%	₹2.43
Subtotal	₹101.96
Total Customer Ride Fare	₹101.96

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 Pa		Service Tax Category: Business Auxiliary
No - A/ 26, Road No. B-8, Wagle Ind. Es Thane West-400604	State,	Service
Invoice ID CILVXVLLS321774		Invoice Date 07/06/2022
Customer Name Praveen Kumar		Mobile Number +917013002433
Supply Address Gala No. 07, Ground flo	oor, Amfotech Park,	
Plot No - A/ 26, Road No. B-8, Wagle In	d. Estate, Thane	
West-400604		
Description		Amount (INR)
Ola Convenience Fee - CRN63545317	28	
Convenience Fee (Ride)		₹24.28
CGST		
9.0%		₹2.19
SGST		70.40
9.0%		₹2.19
Total		
Convenience Fee		₹28.65
Fare		
Payment Details		
Paid by	Cash	
Transaction date	07 Jun, 2022 09:46 AM	
Amount	₹28.65	

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.