

# ₹136

CRN6354531728

Thanks for travelling with us, Praveen Kumar

## Ride Details



**KASHINATH A  
DHOLE**



Prime Sedan - White Indigo

- 09:33 AM ● 5-6, near Hotel Brookside, Clover Park, Viman Nagar, Pune, Maharashtra 411014, India
- 09:46 AM ● 1, WORLD TRADE CENTER, EON ■■■■■ ■■■■■, ■■■■■ ■■■■■, ■■■■■ ■■■■■

## Bill Details

Your Trip ₹130.61

**Total Bill** (rounded off) **₹131**

Includes ₹9.23 Taxes

Life Insurance fee ₹5

**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.

## Payment



Paid by cash

₹136

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)
<b>Customer Ride Numbers - CRN6354531728</b>	
Ride Fee	₹97.1
CGST 2.5%	₹2.43
SGST 2.5%	₹2.43
Subtotal	₹101.96
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹101.96</b>

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 CILVXVLLS321774

Invoice Date 07/06/2022

Customer Name Praveen Kumar

Mobile Number +917013002433

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)
<b>Ola Convenience Fee - CRN6354531728</b>	
Convenience Fee (Ride)	₹24.28
CGST 9.0%	₹2.19
SGST 9.0%	₹2.19
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹28.65</b>

**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.