

09 Jun, 2022



₹163

CRN6361247833

Thanks for travelling with us, Praveen Kumar

Ride Details



Bill Details

Your Trip	₹157.89
Total Bill (rounded off)	₹158
Includes ₹11.15 Taxes	
Life Insurance fee	₹5
Total Payable	₹163

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.



VAIBHAV BHISE



Prime Sedan - White Dzire Tour

- 10:23 AM ● HW89+G9F, Viman Nagar Rd, Sainik Nagar, Clover Park, Viman Nagar, Pune, Maharashtra 411014, India
- 10:33 AM ● TOWER-2, WORLD TRADE CENTER, EON Free Zone, Kharadi, Pune

Payment



Paid by cash

₹163

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



VAIBHAV BHISE
Ola Prime Sedan - White
Dzire Tour
MH12SF0359
Operator State/UT:
Maharashtra

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIILDBARK323222

Invoice Date 09/06/2022

Customer Name Praveen Kumar

Mobile Number +917013002433

Pickup Address HW89+G9F, Viman Nagar Rd, Sainik
Nagar, Clover Park, Viman Nagar, Pune, Maharashtra
411014, India

Description	Amount (INR)
Customer Ride Numbers - CRN6361247833	
Ride Fee	₹117.39
CGST 2.5%	₹2.93
SGST 2.5%	₹2.93
Subtotal	₹123.26
Total	
Customer Ride Fare	₹123.26

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 CIILDBARK323222

Invoice Date 09/06/2022

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)
Ola Convenience Fee - CRN6361247833	
Convenience Fee (Ride)	₹29.35
CGST 9.0%	₹2.64
SGST 9.0%	₹2.64
Total	
Convenience Fee Fare	₹34.63

Payment Details

Paid by Cash
Transaction date 09 Jun, 2022 10:33 AM
Amount ₹34.63

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.