

09 Jun, 2022



# ₹312

CRN6363191185

Thanks for travelling with us, Praveen Kumar

## Ride Details



Ramesh  
Rajkaur



Prime Sedan - White Dzire Tour

- 07:20 PM ● HW3X+34J, EON Free Zone, Kharadi, Pune, Maharashtra 411014, India
- 08:01 PM ● HWH5+C5J, Pune International Airport Area, Lohegaon, Pune

## Bill Details

Your Trip	₹307.09
<b>Total Bill</b> (rounded off)	<b>₹307</b>
Includes ₹21.69 Taxes	
Life Insurance fee	₹5
<b>Total Payable</b>	<b>₹312</b>

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

₹312

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



Ramesh Rajkaur  
Ola Prime Sedan - White  
Dzire Tour  
MH12NX0974  
Operator State/UT:  
Maharashtra

Service Tax Category: Renting of motor  
cab  
SAC Code: 996412

Invoice ID DIUGNSEWJ322059

Invoice Date 09/06/2022

Customer Name Praveen Kumar

Mobile Number +917013002433

Pickup Address HW3X+34J, EON Free Zone, Kharadi,  
Pune, Maharashtra 411014, India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN6363191185</b>	
Ride Fee	₹228.32
CGST 2.5%	₹5.71
SGST 2.5%	₹5.71
Subtotal	₹239.74
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹239.74</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 CIUGNSEWJ322059

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)
<b>Ola Convenience Fee - CRN6363191185</b>	
Convenience Fee (Ride)	₹57.08
CGST 9.0%	₹5.14
SGST 9.0%	₹5.14
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹67.35</b>

**Payment Details**

Paid by Cash  
Transaction date 09 Jun, 2022 08:01 PM  
Amount ₹67.35

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.