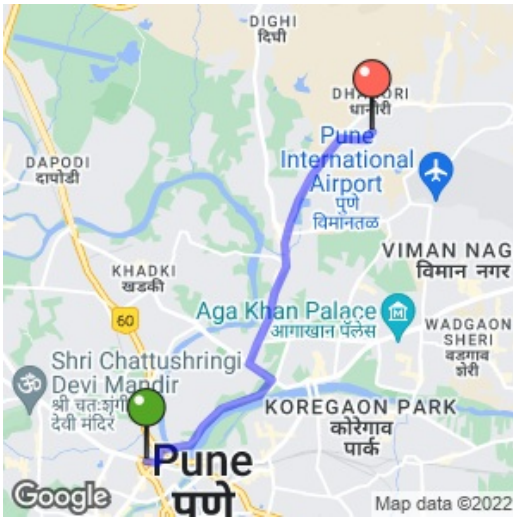


₹236

CRN6391395760

Thanks for travelling with us, Vishal Astunkar

Ride Details



RAMDAS MUTKE



Auto - Bajaj-RE

- 01:21 AM ● 14, NH9, Revenue Colony, Shivajinagar, Pune
- 01:43 AM ● HVRX+W9M, Munjaba Wasti, Laxmi Nagar, Dhanori, Pune

Bill Details

Your Trip ₹233.36

Total Access Fee * ₹19.94

Special Discount -₹10.5

Coupon Savings (AUTOLA9) -₹9

Total Bill (rounded off) **₹234**
Includes ₹11.18 Taxes

Insurance premium ₹2

Total Payable **₹236**

*Access Fee is charged for availing the Ola platform

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 OlaMoney Postpaid

₹236

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



RAMDAS MUTKE
Ola Auto - Bajaj-RE
MH14HM8369
Operator State/UT:
Maharashtra

Service Tax Category: Passenger Transportation
Services
SAC Code: 996411

Invoice ID DINLONFYP323956

Invoice Date 18/06/2022

Customer Name Vishal Astunkar

Mobile Number +919011969387

Pickup Address 14, NH9, Revenue Colony, Shivajinagar,

Pune

Description

Amount (INR)

Customer Ride Numbers - CRN6391395760

Ride Fee	₹222.25
CGST 2.5%	₹5.56
SGST 2.5%	₹5.56
Subtotal	₹233.36
Total	
Customer Ride Fare	₹233.36

Please note the following terms: This invoice is issued by ANI Technologies Private Limited in the capacity of an Electronic Commerce Operator as per Section 9(5) of the Central Goods and Tax Act, 2017 and corresponding provision(s) of the State/ UT GST laws. This invoice has been issued and signed by the Authorized signatory of ANI Technologies Private Limited only for the limited purpose of complying with the requirement under the GST law as an Electronic Commerce Operator.

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 CINLONFYP323956

Invoice Date 18/06/2022

Customer Name Vishal Astunkar

Mobile Number +919011969387

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 - CRN6391395760	
Access Fee	₹18.5
Discount on Access Fee	₹18.13
Access Fee after Discount	₹0.37
CGST 9.0%	₹0.03
SGST 9.0%	₹0.03
Total	₹0.44
Convenience Fee Bill	

Payment Details

Paid by OlaMoney Postpaid
Transaction date 18 Jun, 2022 01:43 AM
Amount ₹0.44
Reference Id 45db40e9-8280-45e6-bc91-3bd3746264f0

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.