

Original Tax Invoice

Driver Trip Invoice



SAMADHAM MALI
Ola Auto - RE
MH05BG0836
Operator State/UT:
Maharashtra

Service Tax Category: Passenger Transportation
Services
SAC Code: 996411

Invoice ID DIDUOGZPI321267

Invoice Date 02/06/2022

Customer Name Kiran Rajan Bansod

Mobile Number +919923167581

Pickup Address SHREE GANESH SAIBABA MANDI,
Gokul Nagri, Gokul Nagari Rd, ■■■■■■■■■■■■
421306, India

| Description | Amount (INR) |
|--|---------------|
| Customer Ride Numbers - CRN6336454445 | |
| Ride Fee | ₹84.86 |
| CGST 2.5% | ₹2.12 |
| SGST 2.5% | ₹2.12 |
| Subtotal | ₹89.1 |
| Discount on subtotal | ₹0.01 |
| Total | |
| Customer Ride Fare | ₹89.09 |

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 CIDUOGZPI321267

Invoice Date 02/06/2022

Customer Name Kiran Rajan Bansod

Mobile Number +919923167581

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 - CRN6336454445 | |
| Access Fee | ₹28.49 |
| Discount on Access Fee | ₹8.47 |
| Access Fee after Discount | ₹20.02 |
| CGST 9.0% | ₹1.8 |
| SGST 9.0% | ₹1.8 |
| Total | ₹23.62 |
| Convenience Fee Bill | |

Payment Details

Paid by Credit Card
Transaction date 02 Jun, 2022 04:22 PM
Amount ₹23.62
Reference Id 87e583de-1b19-4382-bf98-0c7fd5e007d3

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.