

08 Jun, 2022



# ₹201

CRN6359655022

Thanks for travelling with us, Vishal Astunkar

## Ride Details



Yuvraj Kokate



Mini - White WagonR

- 07:20 PM ● HVRX+W9M, Munjaba Wasti, Laxmi Nagar, Dhanori, Pune, Maharashtra 411015, India
- 07:52 PM ● Bhakti Arpan Apartments, Connaught Rd, Agarkar Nagar, Pune

## Bill Details

Your Trip ₹199.28

**Total Bill** (rounded off) **₹199**

Includes ₹14.08 Taxes

Insurance premium ₹2

**Total Payable** **₹201**

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

₹201

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



Yuvraj Kokate  
Ola Mini - White WagonR  
MH12NB4586  
Operator State/UT:  
Maharashtra

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

Invoice ID DIVJMFYDJ323319

Invoice Date 08/06/2022

Customer Name Vishal Astunkar

Mobile Number +919011969387

Pickup Address HVRX+W9M, Munjaba Wasti, Laxmi  
Nagar, Dhanori, Pune, Maharashtra 411015, India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN6359655022</b>	
Ride Fee	₹148.16
CGST 2.5%	₹3.7
SGST 2.5%	₹3.7
Subtotal	₹155.57
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹155.57</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 CIVJMFYDJ323319

Invoice Date 08/06/2022

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)
<b>Ola Convenience Fee - CRN6359655022</b>	
Convenience Fee (Ride)	₹37.04
CGST 9.0%	₹3.33
SGST 9.0%	₹3.33
<b>Total</b>	
<b>Convenience Fee</b>	<b>₹43.71</b>
<b>Fare</b>	

**Payment Details**

Paid by OlaMoney Postpaid  
Transaction date 08 Jun, 2022 07:52 PM  
Amount ₹43.71  
Reference Id 4fc7ad9b-397e-4b14-baa1-fbb80c549d10

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.