

06 Jun, 2022



# ₹267

CRN6353410387

Thanks for travelling with us, Gobinda

## Ride Details



Ganesh namdev wayal



Prime Sedan - White Dzure Tour

- 07:56 PM ● WTC Main Entrance, Eon IT Park Kharadi
- 08:19 PM ● HW89+H85, Viman Nagar Rd, Sainik Nagar, Clover Park, Viman Nagar, Pune

## Bill Details

Your Trip ₹256.32

Waiting Fee ₹3

**Total Bill** (rounded off) **₹259**

Includes ₹18.32 Taxes

Emergency Health Pack fee ₹8

**Total Payable** **₹267**

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 Google Pay

₹267

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



Ganesh namdev wayal  
Ola Prime Sedan - White  
Dzire Tour  
MH12NB5302  
Operator State/UT:  
Maharashtra

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

Invoice ID DIRSPGDUJ322466

Invoice Date 06/06/2022

Customer Name Gobinda

Mobile Number +917208184290

Pickup Address WTC Main Entrance, Eon IT Park Kharadi

Description	Amount (INR)
<b>Customer Ride Numbers - CRN6353410387</b>	
Ride Fee	₹190.4
Ride Fee (Waiting Fee)	₹2.4
CGST 2.5%	₹4.82
SGST 2.5%	₹4.82
Subtotal	₹202.44
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹202.44</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 CIRSPGDUJ322466

Invoice Date 06/06/2022

Customer Name Gobinda

Mobile Number +917208184290

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 - CRN6353410387</b>	
Convenience Fee (Ride)	₹47.6
Convenience Fee (Waiting Fee)	₹0.6
CGST 9.0%	₹4.34
SGST 9.0%	₹4.34
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹56.88</b>

### Payment Details

Paid by Google Pay  
Transaction date 07 Jun, 2022 07:01 PM  
Amount ₹56.88  
Reference Id ab9296ef-5173-4401-a422-e6ef85554f3b

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.