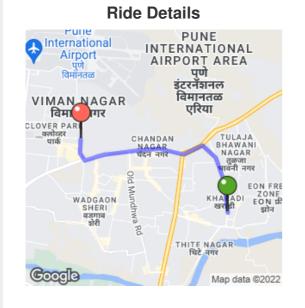


₹267

CRN6353410387 Thanks for travelling with us, Gobinda



Bill Details

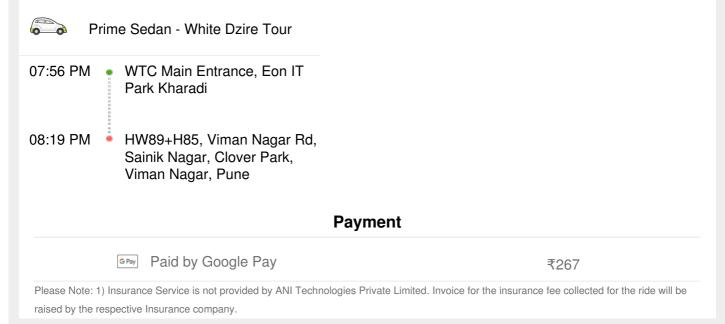
Your Trip	₹256.32
Waiting Fee	₹3
Total Bill (rounded off) Includes ₹18.32 Taxes	₹259
Emergency Health Pack fee	₹8
Total Payable	₹267

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.



Ganesh namdev wayal



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)
Customer Ride Numbers - CRN6353410387	
Ride Fee	₹190.4
Ride Fee (Waiting Fee)	₹2.4
CGST 2.5%	₹4.82
SGST	₹4.82
2.5%	
Subtotal	₹202.44
Total Customer Ride Fare	₹202.44

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
Service Tax	Category: Business Auxiliary
	Service
	Invoice Date 06/06/2022
Mob	pile Number +917208184290
۲,	
	Amount (INR)
	₹47.6
	₹0.6
	₹4.34
	\$4.34
	₹4.34
	\$4.34
	₹56.88
1	

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.