

# ₹114

CRN6356474206

Thanks for travelling with us, Gobinda

## Ride Details



Santosh  
Pawar



Auto - Bajaj-RE

07:05 PM ● 2, Fountain Road, EON Free Zone, Kharadi, Pune, Maharashtra 411014, India

07:20 PM ● 31, Shree Maa Rd, Clover Park, Viman Nagar, Pune

## Bill Details

Your Trip ₹98.49

Total Access Fee \* ₹20.44

Special Discount -₹8.4

Coupon Savings (6OLAUTO) -₹5

**Total Bill** (rounded off) **₹106**  
Includes ₹5.76 Taxes

Emergency Health Pack fee ₹8

**Total Payable** **₹114**

\*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 Google Pay

₹114

## Original Tax Invoice

### Driver Trip Invoice



Santosh Pawar  
Ola Auto - Bajaj-RE  
MH12SK3886  
Operator State/UT:  
Maharashtra

Service Tax Category: Passenger Transportation  
Services  
SAC Code: 996411

Invoice ID DIRZGYAXK322561

Invoice Date 07/06/2022

Customer Name Gobinda

Mobile Number +917208184290

Pickup Address 2, Fountain Road, EON Free Zone,  
Kharadi, Pune, Maharashtra 411014, India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN6356474206</b>	
Ride Fee	₹93.8
CGST 2.5%	₹2.35
SGST 2.5%	₹2.35
Subtotal	₹98.49
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹98.49</b>

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



### 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

State GSTIN: 27AAJCA1389G1ZJ

SAC Code: 999799

Service Tax Category: Business Auxiliary

Service

Invoice ID CIRZGYAXK322561

Invoice Date 07/06/2022

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)

#### Ola Convenience Fee - CRN6356474206

Access Fee	₹18.6
Discount on Access Fee	₹12.64
Access Fee after Discount	₹5.96
CGST 9.0%	₹0.54
SGST 9.0%	₹0.54
<b>Total</b>	<b>₹7.03</b>
<b>Convenience Fee Bill</b>	

### Payment Details

Paid by Google Pay  
Transaction date 08 Jun, 2022 07:40 PM  
Amount ₹7.03  
Reference Id 1d12486c-d4c7-4c2d-8b05-753e389b0ebe

#### 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.