

08 Jun, 2022



₹245

CRN6359831738

Thanks for travelling with us, Gobinda

Ride Details



Bill Details

Your Trip ₹236.72

Total Bill (rounded off) **₹237**

Includes ₹16.72 Taxes

Emergency Health Pack fee ₹8

Total Payable **₹245**

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.



**HARISH HINDURAO
KAPARE**



Prime Sedan - White Dzire Tour

- 08:00 PM ● 201, Tower 2, World Trade Center, EON Free Zone, Kharadi, Pune, Maharashtra 411014, India
- 08:32 PM ● Datta Mandir Chowk Viman Nagar, Konark Nagar, Clover Park, Viman Nagar, Pune

Payment



Paid by Google Pay

₹245

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



HARISH HINDURAO
KAPARE
Ola Prime Sedan - White
Dzire Tour
MH12RN3312
Operator State/UT:
Maharashtra

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DILXHVQCR322876

Invoice Date 08/06/2022

Customer Name Gobinda

Mobile Number +917208184290

Pickup Address 201, Tower 2, World Trade Center, EON
Free Zone, Kharadi, Pune, Maharashtra 411014, India

Description	Amount (INR)
Customer Ride Numbers - CRN6359831738	
Ride Fee	₹176
CGST 2.5%	₹4.4
SGST 2.5%	₹4.4
Subtotal	₹184.8
Total	
Customer Ride Fare	₹184.8

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 CILXHVQCR322876

Invoice Date 08/06/2022

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 - CRN6359831738	
Convenience Fee (Ride)	₹44
CGST 9.0%	₹3.96
SGST 9.0%	₹3.96
Total	
Convenience Fee Fare	₹51.92

Payment Details

Paid by Google Pay
Transaction date 10 Jun, 2022 10:10 AM
Amount ₹51.92
Reference Id 894f971c-e722-4e24-90d0-c1e863ada3d7

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.