

₹516

CRN6343057171

Thanks for travelling with us, Dinesh Shantaram Mahajan

Ride Details



RAHUL WADEKAR



Auto - Bajaj-RE

- 01:40 PM ● Matrix Inn, Chakan, Pune,
Talegaon-Chakan Road
Mahalunge Ingale
Maharashtra India
- 02:40 PM ● 2, Sasoon Rd, Sangamvadi,
Pune

Bill Details

Your Trip	₹528.22
Total Access Fee *	₹18.6
Special Discount	-₹18.6
Coupon Savings (OLAUTO16)	-₹16
Wait time charge	₹1.4
Total Bill (rounded off) Includes ₹25.22 Taxes	₹514
Insurance premium	₹2
Total Payable	₹516

*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 cash

₹516

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



RAHUL WADEKAR
Ola Auto - Bajaj-RE
MH14HM2815
Operator State/UT:
Maharashtra

Service Tax Category: Passenger Transportation
Services

SAC Code: 996411

Invoice ID DIYRFINYB321560

Invoice Date 04/06/2022

Customer Name Dinesh Shantaram Mahajan

Mobile Number +918108663155

Pickup Address Matrix Inn, Chakan, Pune, Talegaon-
Chakan Road Mahalunge Ingale Maharashtra India

Description	Amount (INR)
Customer Ride Numbers - CRN6343057171	
Ride Fee	₹504.4
CGST 2.5%	₹12.61
SGST 2.5%	₹12.61
Subtotal	₹529.62
Discount on subtotal	₹16.0
Total Customer Ride Fare	₹513.62

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 CIYRFINYB321560

Invoice Date 04/06/2022

Customer Name Dinesh Shantaram Mahajan

Mobile Number +918108663155

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 - CRN6343057171

Access Fee ₹18.6

Discount
on Access Fee ₹18.6

Access Fee
after Discount ₹0

Total

Convenience Fee Bill

₹0.0

Payment Details

Paid by NA
Transaction date 04 Jun, 2022 02:40 PM
Amount ₹0
Reference Id NA

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.