

15 Aug, 2022

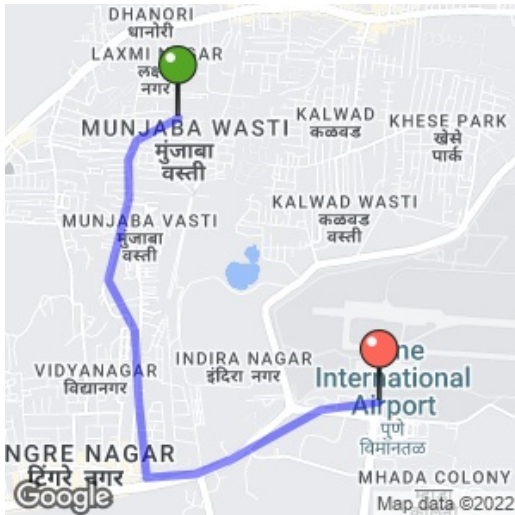


₹233

CRN6568152516

Thanks for travelling with us, Vishal Astunkar

Ride Details



Bill Details

Your Trip	₹206.32
Waiting Fee	₹24.75
Total Bill (rounded off)	₹231
Includes ₹16.32 Taxes	
Insurance premium	₹2
Total Payable	₹233

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 maruti
Bhagwat



Mini - Brown WagonR

- 11:32 AM ● Shree Nagari Society,
Munjaba Wasti Dhanori
Pune Maharashtra India,
Shree Nagari Society,
Munjaba Wasti Dhanori
Pune Maharashtra India
- 11:44 AM ● HWH5+PFP, Pune
International Airport Area,
Lohegaon, Pune

Payment

Paid by OlaMoney Postpaid

₹233

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 maruti Bhagwat
Ola Mini - Brown WagonR
MH12NX8447
Operator State/UT:
Maharashtra

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

Invoice ID DISVGNXQK335961

Invoice Date 15/08/2022

Customer Name Vishal Astunkar

Mobile Number +919011969387

Pickup Address Shree Nagari Society, Munjaba Wasti
Dhanori Pune Maharashtra India, Shree Nagari Society,
Munjaba Wasti Dhanori Pune Maharashtra India

Description	Amount (INR)
Customer Ride Numbers - CRN6568152516	
Ride Fee	₹152
Ride Fee (Waiting Fee)	₹19.8
CGST 2.5%	₹4.3
SGST 2.5%	₹4.3
Subtotal	₹180.39
Total	
Customer Ride Fare	₹180.39

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 CISVGNXQK335961

Invoice Date 15/08/2022

Customer Name Vishal Astunkar

Mobile Number +919011969387

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 - CRN6568152516	
Convenience Fee (Ride)	₹38
Convenience Fee (Waiting Fee)	₹4.95
CGST 9.0%	₹3.87
SGST 9.0%	₹3.87
Total	
Convenience Fee Fare	₹50.68

Payment Details

Paid by	OlaMoney Postpaid
Transaction date	15 Aug, 2022 11:44 AM
Amount	₹50.68
Reference Id	gryc-93h2-kt2o

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.