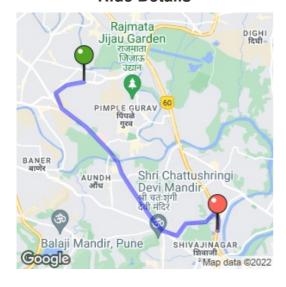


₹336

CRN6652071639

Thanks for travelling with us, Sapna

Ride Details



Bill Details

Your Trip ₹336.38

Total Bill (rounded off) Includes ₹23.76 Taxes

₹336

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.

Balaji Borude



Prime Sedan - White Dzire Tour

06:10 AM

, I-902 Nashik Phata Road, Pimple Saudagar, Pune, Maharashtra, India

06:28 AM

Block-A, MAYFAIR TOWERS, Sphurti Society, Wakadewadi, Shivajinagar, Pune

Payment



Paid by cash

₹336

Original Tax Invoice

Driver Trip Invoice



Balaji Borude
Ola Prime Sedan - White
Dzire Tour
MH14HU2905
Operator State/UT:
Maharashtra

Service Tax Category: Renting of motor

cab

SAC Code: 996412

Invoice ID DIKKSXCXD341814

Invoice Date 13/09/2022

Customer Name Sapna

Mobile Number +917838886901

Pickup Address , I-902 Nashik Phata Road, Pimple

Saudagar, Pune, Maharashtra, India

Description Amount (INR)

Customer Ride Numbers - CRN6652071639

Ride Fee ₹250.1

CGST ₹6.25

2.5%

SGST 2.5% ₹6.25

Subtotal ₹262.61

Total

Customer Ride ₹262.61

Fare

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

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

Invoice ID CIKKSXCXD341814

Invoice Date 13/09/2022

Customer Name Sapna

Mobile Number +917838886901

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 - CRN6652071639

Convenience Fee (Ride) ₹62.52

CGST 9.0% ₹5.63

SGST

9.0% ₹5.63

Total

Convenience Fee ₹73.77

Fare

Payment Details

Paid by Cash

Transaction date 13 Sep, 2022 06:28 AM

Amount ₹73.77

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.