

₹611

CRN6757338520

Thanks for travelling with us, Sagar Sanjay Navale

Ride Details



Bill Details

Your Trip ₹611.33

Total Bill (rounded off) Includes ₹43.18 Taxes

₹611

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.

Prafull Taye



Prime Sedan - White Dzire Tour

07:55 AM

MVH2+266, Moshi Gaon, Moshi, Pimpri-Chinchwad, Maharashtra 412105, India

08:51 AM

TOWER-2, WORLD TRADE CENTER, EON Free Zone, Kharadi, Pune

Payment



Paid by OlaMoney Wallet

₹611

Original Tax Invoice

Driver Trip Invoice



Prafull Taye
Ola Prime Sedan - White
Dzire Tour
MH14JL6067
Operator State/UT:
Maharashtra

Service Tax Category: Renting of motor

cab

SAC Code: 996412

Invoice ID DIYPLWQYQ349816

Invoice Date 19/10/2022

Customer Name Sagar Sanjay Navale

Mobile Number +919960731442

Pickup Address MVH2+266, Moshi Gaon, Moshi, Pimpri-

Chinchwad, Maharashtra 412105, India

Description Amount (INR)

Customer Ride Numbers - CRN6757338520

Ride Fee ₹454.52

CGST ₹11.36

2.5%

SGST 2.5% ₹11.36

Subtotal ₹477.25

Total

Customer Ride ₹477.25

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 CIYPLWQYQ349816

Invoice Date 19/10/2022

Customer Name Sagar Sanjay Navale

Mobile Number +919960731442

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 - CRN6757338520

Convenience Fee (Ride) ₹113.63

CGST ₹10.23

SGST

₹10.23 9.0%

₹134.08 Convenience Fee

Fare

Total

9.0%

Payment Details

Paid by OlaMoney Wallet Transaction date 19 Oct, 2022 08:51 AM

Amount ₹134.08

Reference Id 307156a6-278b-4f98-81b8-41e3c2c08129

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.