

15 Nov, 2022



# ₹403

CRN6835671633

Thanks for travelling with us, Sapna

## Ride Details



## Bill Details

Your Trip	₹392.58
Waiting Fee	₹10.14
<b>Total Bill</b> (rounded off)	<b>₹403</b>
Includes ₹28.44 Taxes	

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.



Mahant Swami  
NA



Prime Sedan - White Dzire Tour

- 02:15 PM Ganeesham Phase 2, Sai Nagar Park Pimple  
Saudagar Pimpri-Chinchwad Maharashtra India,  
Ganeesham Phase 2, Sai Nagar Park Pimple  
Saudagar Pimpri-Chinchwad Maharashtra India
- 02:54 PM HWH5+PFP, Pune  
International Airport Area, Lohegaon, Pune

## Payment

Paid by cash

₹403

In case of any complaint/grievance against this invoice, write to us at

Grievance officer, ANI Technologies Private Limited, Ola Campus, Prestige RMZ star tech, C wing, Koramangala Industrial layout, Koramangala, Hosur road, Bengaluru, Karnataka, 560095

## Original Tax Invoice

### Driver Trip Invoice



Mahant Swami NA  
Ola Prime Sedan - White  
Dzire Tour  
MH12QW8257  
Operator State/UT:  
Maharashtra

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

Invoice ID DIGYTMEVB353351

Invoice Date 15/11/2022

Customer Name Sapna

Mobile Number +917838886901

Pickup Address Ganeesham Phase 2, Sai Nagar Park  
Pimple Saudagar Pimpri-Chinchwad Maharashtra India,  
Ganeesham Phase 2, Sai Nagar Park Pimple Saudagar  
Pimpri-Chinchwad Maharashtra India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN6835671633</b>	
Ride Fee	₹291.31
Ride Fee (Waiting Fee)	₹8.11
CGST 2.5%	₹7.49
SGST 2.5%	₹7.49
Subtotal	₹314.39
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹314.39</b>

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 CIGYTMEVB353351

Invoice Date 15/11/2022

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)
<b>Ola Convenience Fee - CRN6835671633</b>	
Convenience Fee (Ride)	₹72.83
Convenience Fee (Waiting Fee)	₹2.03
CGST 9.0%	₹6.74
SGST 9.0%	₹6.74
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹88.33</b>

**Payment Details**

Paid by Cash  
Transaction date 15 Nov, 2022 02:54 PM  
Amount ₹88.33

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.