

21 Nov, 2022

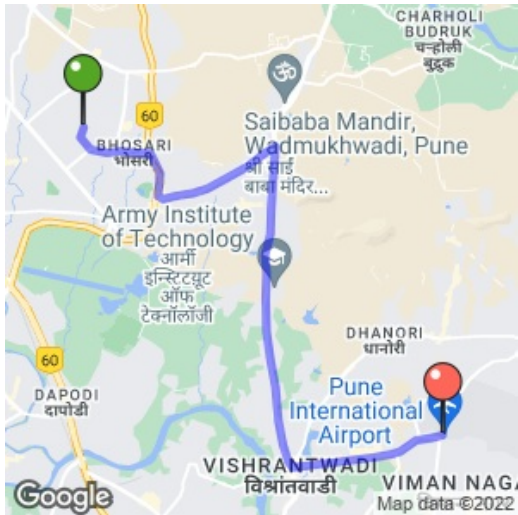


₹321

CRN6852343433

Thanks for travelling with us, Vinod Khandare

Ride Details



**AMOL PARMESHWAR
BORE**



Prime Sedan - White Dzire Tour

- 02:11 PM ● W-183, MIDC, Bhosari,
Pimpri-Chinchwad,
Maharashtra 411026, India
- 02:50 PM ● HWH5+C5J, Pune
International Airport Area,
Lohegaon, Pune

Bill Details

Your Trip ₹321.37

Total Bill (rounded off) **₹321**

Includes ₹22.7 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.

Payment

₹ Paid by cash

₹321

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



AMOL PARMESHWAR
BORE
Ola Prime Sedan - White
Dzire Tour
MH12QG1612
Operator State/UT:
Maharashtra

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DISCVZWGH355265

Invoice Date 21/11/2022

Customer Name Vinod Khandare

Mobile Number +919881904809

Pickup Address W-183, MIDC, Bhosari, Pimpri-Chinchwad,
Maharashtra 411026, India

Description	Amount (INR)
Customer Ride Numbers - CRN6852343433	
Ride Fee	₹238.94
CGST 2.5%	₹5.97
SGST 2.5%	₹5.97
Subtotal	₹250.89
Total	
Customer Ride Fare	₹250.89

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 CISCVZWGH355265

Invoice Date 21/11/2022

Customer Name Vinod Khandare

Mobile Number +919881904809

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 - CRN6852343433	
Convenience Fee (Ride)	₹59.73
CGST 9.0%	₹5.38
SGST 9.0%	₹5.38
Total	
Convenience Fee Fare	₹70.48

Payment Details

Paid by Cash
Transaction date 21 Nov, 2022 02:50 PM
Amount ₹70.48

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.