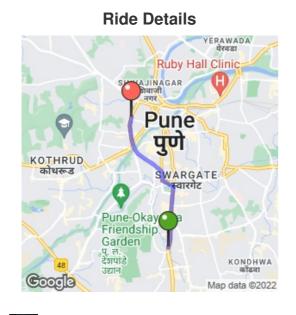


₹181

CRN6874848935 Thanks for travelling with us, Shivaji



Bill Details		
Your Trip	₹178.96	
Total Bill (rounded off) Includes ₹12.64 Taxes	₹179	
Insurance premium	₹2	

Total Payable ₹181

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.



Rahul shivaji mhaske

Prime Sedan - White Xcent		
01:58 PM • Near Raj Auto, Padmavati Chowk		
02:24 PM GRGR+CMF, Fergusson College Rd, Shivajinagar, Pune		
Payment		
Paid by cash	₹181	
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		
Please Note: 1) Insurance Service is not provided by ANI Techn	nologies Private Limited. Invoice for the insurance fee collected for the ride will be	
raised by the respective Insurance company.		

Original Tax Invoice

Driver Trip In	voice	
	Rahul shivaji mhaske Ola Prime Sedan - White Xcent MH12PQ7239 Operator State/UT: Maharashtra	Service Tax Category: Renting of motor cab SAC Code: 996412
Invoice ID DIGNIQ	FT355075	Invoice Date 29/11/2022
Customer Name Sh	ivaji	Mobile Number +919922917353
Pickup Address Nea	ar Raj Auto, Padmavati Chowk	
Description		Amount (INR)
Customer Ride Nu	mbers - CRN6874848935	
Ride Fee		₹133.06
CGST 2.5%		₹3.33
SGST 2.5%		₹3.33
Subtotal		₹139.71
Total Customer Ride Fare		₹139.71

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	
ANI Technologies Pvt. Ltd.		SAC Code: 999799	
Gala No. 07, Ground floor, Amfotech Park, Plot		Service Tax Category: Business Auxiliary	
No - A/ 26, Road No. B-8, Wagle Ind. Estate, Thane West-400604		Service	
Invoice ID CIGNIQTFT355075		Invoice Date 29/11/2022	
Customer Name Shivaji		Mobile Number +919922917353	
Supply Address Gala No. 07, Ground floor, Amfo	otech Park,		
Plot No - A/ 26, Road No. B-8, Wagle Ind. Estate	e, Thane		
West-400604			
Description		Amount (INR)	
Ola Convenience Fee - CRN6874848935			
Convenience Fee (Ride)		₹33.26	
CGST			
9.0%		₹2.99	
SGST		30.00	
9.0%		₹2.99	
Total			
Convenience Fee		₹39.25	
Fare			
Payment Details			
Paid by	Cash		
Transaction date	29 Nov, 2022 02:24 PM		
Amount	₹39.25		

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.