

₹184

CRN6889498213

Thanks for travelling with us, Vishal Astunkar

Ride Details



Bill Details

Your Trip ₹182.32

Total Bill (rounded off) **₹182**

Includes ₹12.88 Taxes

Insurance premium ₹2

Total Payable **₹184**

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.



YOGESH VITTHAL ANBHULE



Prime Sedan - White Dzire Tour

- 01:42 PM ● Shree Nagari Society,
Munjaba Wasti Dhanori
Pune Maharashtra India,
Shree Nagari Society,
Munjaba Wasti Dhanori
Pune Maharashtra India
- 01:53 PM ● 2, Pune International Airport
Area, Lohegaon, Pune

Payment

Paid by OlaMoney Postpaid

₹184

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 Technologies Private Limited. Invoice for the insurance fee collected for the ride will be raised by the respective Insurance company.

Original Tax Invoice

Driver Trip Invoice



YOGESH VITTHAL
ANBHULE
Ola Prime Sedan - White
Dzire Tour
MH12TV8218
Operator State/UT:
Maharashtra

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIUUSHIUK358216

Invoice Date 04/12/2022

Customer Name Vishal Astunkar

Mobile Number +919011969387

Pickup Address Shree Nagari Society, Munjaba Wasti
Dhanori Pune Maharashtra India, Shree Nagari Society,
Munjaba Wasti Dhanori Pune Maharashtra India

Description	Amount (INR)
Customer Ride Numbers - CRN6889498213	
Ride Fee	₹135.55
CGST 2.5%	₹3.39
SGST 2.5%	₹3.39
Subtotal	₹142.33
Total Customer Ride Fare	₹142.33

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 CIUUSHIUK358216

Invoice Date 04/12/2022

Customer Name Vishal Astunkar

Mobile Number +919011969387

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 - CRN6889498213	
Convenience Fee (Ride)	₹33.89
CGST 9.0%	₹3.05
SGST 9.0%	₹3.05
Total	
Convenience Fee Fare	₹39.99

Payment Details

Paid by OlaMoney Postpaid
Transaction date 04 Dec, 2022 01:53 PM
Amount ₹39.99
Reference Id 54e6cd7a-159a-44c5-9b35-f066f1ba5c90

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.