

₹312

CRN6956709584

Thanks for travelling with us, Vinod Khandare

Ride Details



VIJU
KUSALKAR



Auto - Bajaj-RE

- 06:53 AM ● MPHC+WCV, Shitala Nagar,
Mamurdi, Dehu Road,
Maharashtra 412101, India
- 07:25 AM ● 231, Anandrao Lande Rd,
MIDC Sector 2 Industrial Area,
MIDC, Bhosari, Pimpri-
Chinchwad

Bill Details

Your Trip	₹304.71
Total Access Fee *	₹22.42
Coupon Savings (4AUTOLA)	-₹14.72
Total Bill (rounded off)	₹312
Includes ₹15.69 Taxes	

*Access Fee is charged for availing the Ola platform

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

₹312

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



VIJU KUSALKAR
Ola Auto - Bajaj-RE
MH14GC8988
Operator State/UT:
Maharashtra

Service Tax Category: Passenger Transportation
Services
SAC Code: 996411

Invoice ID DIJFPJAF362508

Invoice Date 26/12/2022

Customer Name Vinod Khandare

Mobile Number +919881904809

Pickup Address MPHC+WCV, Shitala Nagar, Mamurdi,
Dehu Road, Maharashtra 412101, India

Description	Amount (INR)
Customer Ride Numbers - CRN6956709584	
Ride Fee	₹290.2
CGST 2.5%	₹7.26
SGST 2.5%	₹7.26
Subtotal	₹304.71
Discount on subtotal	₹0.01
Total	
Customer Ride Fare	₹304.7

Please note the following terms: This invoice is issued by ANI Technologies Private Limited in the capacity of an Electronic Commerce Operator as per Section 9(5) of the Central Goods and Tax Act, 2017 and corresponding provision(s) of the State/ UT GST laws. This invoice has been issued and signed by the Authorized signatory of ANI Technologies Private Limited only for the limited purpose of complying with the requirement under the GST law as an Electronic Commerce Operator.

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 CIJFPHJAF362508

Invoice Date 26/12/2022

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 - CRN6956709584	
Convenience Fee (Ride)	₹19
Discount on Convenience Fee	₹12.47
Convenience Fee after discount	₹6.53
CGST 9.0%	₹0.59
SGST 9.0%	₹0.59
Total Convenience Fee Fare	₹7.71

Payment Details

Paid by Cash
Transaction date 26 Dec, 2022 07:25 AM
Amount ₹7.71

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.