

14 Feb, 2023



₹460

CRN7094346454

Thanks for travelling with us, Mohamad Shareef

Ride Details



Bill Details

Your Trip ₹459.54

Total Bill (rounded off) **₹460**

Includes ₹32.46 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.



BAJARANG MULIK



23.1 km 59 min



Mini - White Celerio Tour H2

- 05:57 PM ● 2, Kala khadak Rd, Shankar Kalat Nagar, Wakad, Pimpri-Chinchwad, Maharashtra 411057, India
- 07:08 PM ● HWH5+C5J, Pune International Airport Area, Lohegaon, Pune

Payment



Paid by cash

₹460

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



BAJARANG MULIK
Ola Mini - White Celerio
Tour H2
MH12SF0531
Operator State/UT:
Maharashtra

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

Invoice ID DIVOHULAV372699

Invoice Date 14/02/2023

Customer Name Mohamad Shareef

Mobile Number +919952810767

Pickup Address 2, Kala khadak Rd, Shankar Kalat Nagar,
Wakad, Pimpri-Chinchwad, Maharashtra 411057, India

Description	Amount (INR)
Customer Ride Numbers - CRN7094346454	
Ride Fee	₹341.66
CGST 2.5%	₹8.54
SGST 2.5%	₹8.54
Subtotal	₹358.74
Total	
Customer Ride Fare	₹358.74

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 CIVOHULAV372699

Invoice Date 14/02/2023

Customer Name Mohamad Shareef

Mobile Number +919952810767

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 - CRN7094346454	
Convenience Fee (Ride)	₹85.42
CGST 9.0%	₹7.69
SGST 9.0%	₹7.69
Total	
Convenience Fee Fare	₹100.8

Payment Details

Paid by Cash
Transaction date 14 Feb, 2023 07:08 PM
Amount ₹100.8

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.