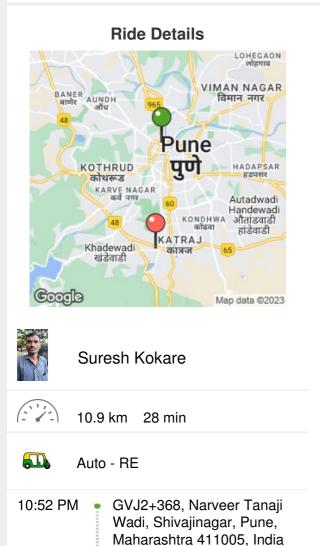
11:19 PM



# ₹221

## — CRN7208503067 —

### Thanks for travelling with us, Ajay



Hamy Residency, Katraj -

## **Bill Details**

Your Trip	₹194.04
Total Access Fee *	₹22.42
Coupon Savings (IND2A)	-₹5.41
Total Bill (rounded off) Includes ₹11.84 Taxes	₹211
Insurance premium	₹2
Emergency Health Pack fee	₹8
Total Payable	₹221

\*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.

Ambegaon BK Rd, Dattanagar, Ambegaon BK, Pune		
Payment		
Paid by cash	₹221	
In case of any complaint/grievance age Grievance officer, ANI Technologies Private Limited, Ola Campus Iayout, Koramangala, Hosur road, Be	s, Prestige RMZ star tech, C wing, Koramangala Industrial	

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 In	voice	
	Suresh Kokare Ola Auto - RE MH12TU7649 Operator State/UT: Maharashtra	Service Tax Category: Passenger Transportation Services SAC Code: 996411
Invoice ID DIDZEPI	NYE381854	Invoice Date 30/03/2023
Customer Name Aja	ay	Mobile Number +919607928941
	J2+368, Narveer Tanaji Wadi, Maharashtra 411005, India	
Description		Amount (INR)
Customer Ride Nu	mbers - CRN7208503067	
Ride Fee		₹184.8
CGST 2.5%		₹4.62
SGST 2.5%		₹4.62
Subtotal		₹194.04
Discount on subtotal		₹0.01
Total Customer Ride Fare		₹194.03

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
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 CIDZEPNYE381854	Invoice Date 30/03/2023
Customer Name Ajay	Mobile Number +919607928941
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 - CRN7208503067	
Convenience Fee (Ride)	₹19
Discount	₹4.58
on Convenience Fee	۰4.50
Convenience Fee	₹14.42
after discount	٦ 14.42
CGST	
9.0%	₹1.3
SGST	₹1.3
9.0%	(1.5
Total	
Convenience Fee Fare	₹17.02
Payment Details	
Paid by	Cash
Transaction date Amount	30 Mar, 2023 11:19 PM ₹17.02
Amount	

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.