

# ₹221

CRN7208503067

Thanks for travelling with us, Ajay

## Ride Details



Suresh Kokare



10.9 km 28 min



Auto - RE

- 10:52 PM ● GVJ2+368, Narveer Tanaji Wadi, Shivajinagar, Pune, Maharashtra 411005, India
- 11:19 PM ● Hamy Residency, Katraj - Ambegaon BK Rd, Dattanagar, Ambegaon BK, Pune

## Bill Details

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

\*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

₹221

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



Suresh Kokare  
Ola Auto - RE  
MH12TU7649  
Operator State/UT:  
Maharashtra

Service Tax Category: Passenger Transportation  
Services  
SAC Code: 996411

Invoice ID DIDZEPNYE381854

Invoice Date 30/03/2023

Customer Name Ajay

Mobile Number +919607928941

Pickup Address GVJ2+368, Narveer Tanaji Wadi,  
Shivajinagar, Pune, Maharashtra 411005, India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7208503067</b>	
Ride Fee	₹184.8
CGST 2.5%	₹4.62
SGST 2.5%	₹4.62
Subtotal	₹194.04
Discount on subtotal	₹0.01
<b>Total Customer Ride Fare</b>	<b>₹194.03</b>

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 CIDZEPNYE381854

Invoice Date 30/03/2023

Customer Name Ajay

Mobile Number +919607928941

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)
<b>Ola Convenience Fee - CRN7208503067</b>	
Convenience Fee (Ride)	₹19
Discount on Convenience Fee	₹4.58
Convenience Fee after discount	₹14.42
CGST 9.0%	₹1.3
SGST 9.0%	₹1.3
<b>Total Convenience Fee Fare</b>	<b>₹17.02</b>

**Payment Details**

Paid by Cash  
Transaction date 30 Mar, 2023 11:19 PM  
Amount ₹17.02

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.