

06 Apr, 2023



₹474

CRN7224400609

Thanks for travelling with us, Sachin Agarwal

Ride Details



Bill Details

Your Trip ₹474.36

Total Bill (rounded off) **₹474**

Includes ₹33.5 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.



Kiran
Gaikwad



24.4 km 51 min



Prime Sedan - White Dzire Tour

01:31 PM ● Pumpkin Patch Preschool,
Vishnu Dev Nagar Wakad
Pune Maharashtra India

02:23 PM ● TOWER-2, WORLD TRADE
CENTER, EON Free Zone,
Kharadi, Pune

Payment



Paid by cash

₹474

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



Kiran Gaikwad
Ola Prime Sedan - White
Dzire Tour
MH12SF1153
Operator State/UT:
Maharashtra



Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIIWRNEVY382392

Invoice Date 06/04/2023

Customer Name Sachin Agarwal

Mobile Number +919890270620

Pickup Address Pumpkin Patch Preschool, Vishnu Dev
Nagar Wakad Pune Maharashtra India

Description	Amount (INR)
Customer Ride Numbers - CRN7224400609	
Ride Fee	₹352.69
CGST 2.5%	₹8.82
SGST 2.5%	₹8.82
Subtotal	₹370.32
Total	
Customer Ride Fare	₹370.32

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 CIIWRNEVY382392

Invoice Date 06/04/2023

Customer Name Sachin Agarwal

Mobile Number +919890270620

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 - CRN7224400609	
Convenience Fee (Ride)	₹88.17
CGST 9.0%	₹7.94
SGST 9.0%	₹7.94
Total	
Convenience Fee Fare	₹104.04

Payment Details

Paid by Cash
Transaction date 06 Apr, 2023 02:23 PM
Amount ₹104.04

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.