

07 Apr, 2023



# ₹495

CRN7226019369

Thanks for travelling with us, Sachin Agarwal

## Ride Details



## Bill Details

Your Trip ₹494.59

**Total Bill** (rounded off) **₹495**

Includes ₹34.94 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.



Dnyaneshwar S



25.7 km 40 min



Mini - White Celerio

- 12:32 AM The Executive Centre - World Trade Center | Coworking Space, Serviced & Virtual Offices and Workspace, TOWER-2 EON Free Zone Kharadi Pune Maharashtra India
- 01:09 AM CLUN HOUSE, 181, Kaspate Wasti Rd, opposite Pumpkin Patch school, Shankar Kalat Nagar, Wakad, Pune

## Payment



Paid by cash

₹495

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



# Original Tax Invoice

## Driver Trip Invoice



Dnyaneshwar S  
Ola Mini - White Celerio  
MH14KQ1790  
Operator State/UT:  
Maharashtra

Service Tax Category: Renting of motor  
cab

SAC Code: 996412

Invoice ID DIPKZSGJG383282

Invoice Date 07/04/2023

Customer Name Sachin Agarwal

Mobile Number +919890270620

Pickup Address The Executive Centre - World Trade  
Center | Coworking Space, Serviced & Virtual Offices and  
Workspace, TOWER-2 EON Free Zone Kharadi Pune  
Maharashtra India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7226019369</b>	
Ride Fee	₹367.72
CGST 2.5%	₹9.19
SGST 2.5%	₹9.19
Subtotal	₹386.11
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹386.11</b>

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 CIPKZSGJG383282

Invoice Date 07/04/2023

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)
<b>Ola Convenience Fee - CRN7226019369</b>	
Convenience Fee (Ride)	₹91.93
CGST 9.0%	₹8.27
SGST 9.0%	₹8.27
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹108.48</b>

**Payment Details**

Paid by Cash  
Transaction date 07 Apr, 2023 01:09 AM  
Amount ₹108.48

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.