

06 Apr, 2023



# ₹465

CRN7225975121

Thanks for travelling with us, Rajkumar Shende

## Ride Details



## Bill Details

Your Trip	₹462.68
<b>Total Bill</b> (rounded off)	<b>₹463</b>
Includes ₹32.68 Taxes	
Insurance premium	₹2
<b>Total Payable</b>	<b>₹465</b>

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.



Vikas Shriram Chavhan



16 km 29 min



Prime Sedan - White Xcent

- 11:34 PM ● Opposite Pune Railway Station, Gokuldas Shop-4, Sasoon Road, Station, Connaught Rd, Agarkar Nagar, Pune, Maharashtra 411001, India
- 12:04 AM ● 6, Old Mumbai - Pune Hwy, Morewadi, Pimpri Colony, Pimpri-Chinchwad

## Payment



Paid by cash

₹465

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



Vikas Shriram Chavhan  
Ola Prime Sedan - White  
Xcent  
MH16CC2292  
Operator State/UT:  
Maharashtra

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

Invoice ID DIKVDDUWS382102

Invoice Date 06/04/2023

Customer Name Rajkumar Shende

Mobile Number +919422106841

Pickup Address Opposite Pune Railway Station, Gokuldas  
Shop-4, Sasoon Road, Station, Connaught Rd, Agarkar  
Nagar, Pune, Maharashtra 411001, India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7225975121</b>	
Ride Fee	₹344
CGST 2.5%	₹8.6
SGST 2.5%	₹8.6
Subtotal	₹361.2
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹361.2</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 CIKVDDUWS382102

Invoice Date 06/04/2023

Customer Name Rajkumar Shende

Mobile Number +919422106841

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 - CRN7225975121</b>	
Convenience Fee (Ride)	₹86
CGST 9.0%	₹7.74
SGST 9.0%	₹7.74
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹101.48</b>

**Payment Details**

Paid by Cash  
Transaction date 07 Apr, 2023 12:04 AM  
Amount ₹101.48

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.