

16 Apr, 2023



# ₹100

CRN7251379054

Thanks for travelling with us, Abhijeet Srivastava

## Ride Details



Santosh monayya



1.4 km 6 min



Mini - White WagonR

- 09:23 PM ● Datta Mandir Chowk,  
HW87+3JV, Clover Park,  
Viman Nagar, Pune
- 09:26 PM ● No 6, Viman Nagar Rd, Clover  
Park, Viman Nagar, Pune

## Bill Details

Your Trip ₹99.85

**Total Bill** (rounded off) **₹100**

Includes ₹7.05 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.

## Payment



Paid by cash

₹100

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



Santosh monayya  
Ola Mini - White WagonR  
MH12NB4301  
Operator State/UT:  
Maharashtra

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

Invoice ID DIVIOBQUO385318

Invoice Date 16/04/2023

Customer Name Abhijeet Srivastava

Mobile Number +919971099677

Pickup Address Datta Mandir Chowk, HW87+3JV, Clover  
Park, Viman Nagar, Pune

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7251379054</b>	
Ride Fee	₹74.24
CGST 2.5%	₹1.86
SGST 2.5%	₹1.86
Subtotal	₹77.95
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹77.95</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 CIVIOBQUO385318

Invoice Date 16/04/2023

Customer Name Abhijeet Srivastava

Mobile Number +919971099677

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 - CRN7251379054</b>	
Convenience Fee (Ride)	₹18.56
CGST 9.0%	₹1.67
SGST 9.0%	₹1.67
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹21.9</b>

**Payment Details**

Paid by Cash  
Transaction date 16 Apr, 2023 09:26 PM  
Amount ₹21.9

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.