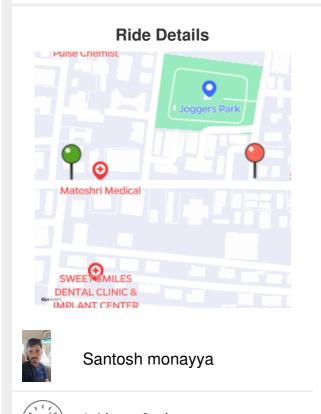


₹100

CRN7251379054 _____ Thanks for travelling with us, Abhijeet Srivastava



Bill Details

| Your Trip | ₹99.85 |
|--|--------|
| Total Bill (rounded off) Includes ₹7.05 Taxes | ₹100 |
| 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.

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 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) |
| Customer Ride Numbers - CRN7251379054 | |
| Ride Fee | ₹74.24 |
| CGST 2.5% | ₹1.86 |
| SGST 2.5% | ₹1.86 |
| Subtotal | ₹77.95 |
| Total Customer Ride Fare | ₹77.95 |

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. | | Service Tax Category: Business Auxiliary | |
| Gala No. 07, Ground floor, Amfotech Park, No - A/ 26, Road No. B-8, Wagle Ind. Estat | | | |
| Thane West-400604 | е, | 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. B | Estate, Thane | | |
| West-400604 | | | |
| Description | | Amount (INR) | |
| Ola Convenience Fee - CRN7251379054 | | | |
| Convenience Fee (Ride) | | ₹18.56 | |
| CGST | | | |
| 9.0% | | ₹1.67 | |
| SGST | | 34.07 | |
| 9.0% | | ₹1.67 | |
| Total | | | |
| Convenience Fee | | ₹21.9 | |
| Fare | | | |
| 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.