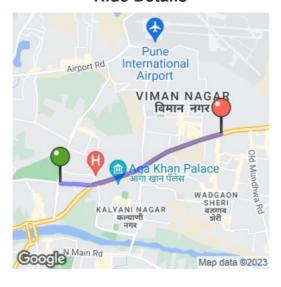


₹108

CRN7253382637

Thanks for travelling with us, Abhijeet Srivastava

Ride Details



Bill Details

Includes ₹7.48 Taxes	
Total Bill (rounded off)	₹108
Total Access Fee *	₹22.42
Your Trip	₹85.16

*Access Fee is charged for availing the Ola

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.



Raju Yadav



4.8 km 13 min



Auto - RE Compact Plus

03:48 PM

Netaji Chowk Bus Stop (towards nagar road), Business Bay Yerwada

03:59 PM

HW6C+VWR Chandhare Complex, Nagar Rd, Somnath Nagar, Viman Nagar, Pune

Payment

Paid by cash

₹108

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



Fare



Raju Yadav Ola Auto - RE Compact Plus MH47X3270 Operator State/UT:

Service Tax Category: Passenger Transportation

Services

SAC Code: 996411

Invoice ID DIAEOXTQQ385618

Invoice Date 17/04/2023

Customer Name Abhijeet Srivastava

Mobile Number +919971099677

Pickup Address Netaji Chowk Bus Stop (towards nagar

Maharashtra

road), Business Bay Yerwada

Description Amount (INR) Customer Ride Numbers - CRN7253382637 Ride Fee ₹81.1 **CGST** ₹2.03 2.5% **SGST** ₹2.03 2.5% Subtotal ₹85.16 **Total** ₹85.16 **Customer Ride**

Please note the following terms: This invoice is issued by ANI Technologies Private Limited in the capacity of an Electronic Commerce Operator as per Section 9(5) of the Central Goods and Tax Act, 2017 and corresponding provision(s) of the State/ UT GST laws. This invoice has been issued and signed by the Authorized signatory of ANI Technologies Private Limited only for the limited purpose of complying with the requirement under the GST law as an Electronic Commerce Operator.

Original Tax Invoice



SAC Code: 999799

.. Ostania Distinata Assiliani

State GSTIN: 27AAJCA1389G1ZJ

Service Tax Category: Business Auxiliary

Service

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

Invoice ID CIAEOXTQQ385618

Invoice Date 17/04/2023

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)

Ola Convenience Fee - CRN7253382637

Convenience Fee (Ride) ₹19

CGST 9.0%

SGST ₹1.71

9.0%

Convenience Fee ₹22.42

Fare

Total

Payment Details

Paid by Cash

Transaction date 17 Apr, 2023 03:59 PM

Amount ₹22.42

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.