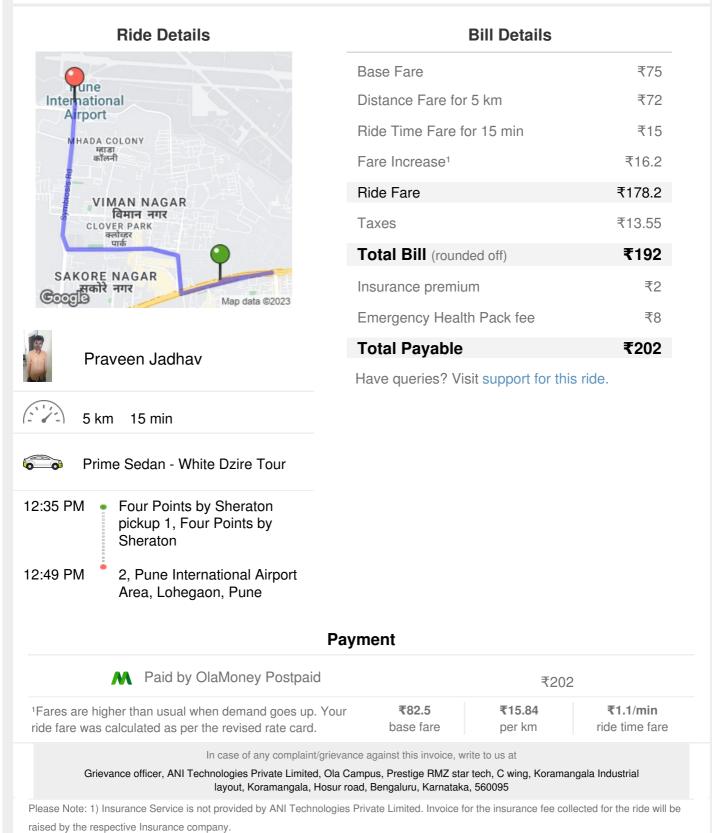


₹202

CRN7255566126 — Thanks for travelling with us, Puneet Nath



Original Tax Invoice

Driver Trip Invoice Praveen Jadhav Ola Prime Sedan - White Dzire Tour MH12QW6538 Operator State/UT: Maharashtra	Service Tax Category: Renting of motor cab SAC Code: 996412
Invoice ID DIJDHYAQM385203	Invoice Date 18/04/2023
Customer Name Puneet Nath	Mobile Number +919654125337
Pickup Address Four Points by Sheraton pickup 1, Four Points by Sheraton	
Description	Amount (INR)
Customer Ride Numbers - CRN7255566126	
Ride Fee	₹142.56
CGST 2.5%	₹3.56
SGST 2.5%	₹3.56
Subtotal	₹149.69
Total Customer Ride Fare	₹149.69

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

C Code: 999799 usiness Auxiliary Service Date 18/04/2023 +919654125337
Service Date 18/04/2023
Service Date 18/04/2023
Date 18/04/2023
+919654125337
Amount (INR)
₹35.64
₹3.21
70.04
₹3.21
₹42.06

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.