

18 Apr, 2023



₹142

CRN7254537302

Thanks for travelling with us, Anindya Borah

Ride Details



Dinkar
Gunjale



4.8 km 10 min



Mini - White Ritz

- 01:05 AM • Netaji Chowk Bus Stop (towards nagar road), Business Bay Yerwada
- 01:15 AM • HW6C+VWR Chandhare Complex, Nagar Rd, Somnath Nagar, Viman Nagar, Pune

Bill Details

Your Trip ₹134.24

Total Bill (rounded off) **₹134**
Includes ₹9.48 Taxes

Emergency Health Pack fee ₹8

Total Payable **₹142**

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

₹142

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



Dinkar Gunjale
Ola Mini - White Ritz
MH12NB1275
Operator State/UT:
Maharashtra

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

Invoice ID DILPTMVMQ384274

Invoice Date 18/04/2023

Customer Name Anindya Borah

Mobile Number +919957049301

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

Description	Amount (INR)
Customer Ride Numbers - CRN7254537302	
Ride Fee	₹99.81
CGST 2.5%	₹2.5
SGST 2.5%	₹2.5
Subtotal	₹104.8
Total	
Customer Ride Fare	₹104.8

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 CILPTMVMQ384274

Invoice Date 18/04/2023

Customer Name Anindya Borah

Mobile Number +919957049301

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 - CRN7254537302	
Convenience Fee (Ride)	₹24.95
CGST 9.0%	₹2.25
SGST 9.0%	₹2.25
Total	
Convenience Fee Fare	₹29.44

Payment Details

Paid by Cash
Transaction date 18 Apr, 2023 01:15 AM
Amount ₹29.44

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.