

18 Apr, 2023



# ₹133

CRN7255988788

Thanks for travelling with us, Rakesh Kaul

## Ride Details



## Bill Details

Your Trip	₹131.12
<b>Total Bill</b> (rounded off)	<b>₹131</b>
Includes ₹9.26 Taxes	
Insurance premium	₹2
<b>Total Payable</b>	<b>₹133</b>

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.



Shashikant Phule



3.1 km 9 min



Prime SUV - White Ertiga

- 03:33 PM ● Atharva Chambers, Sphurti Society, Wakadewadi, Shivajinagar, Pune, Maharashtra 411003, India
- 03:41 PM ● 5/478, Model Colony, Shivajinagar, Pune

## Payment



Paid by cash

₹133

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



Shashikant Phule  
Ola Prime SUV - White  
Ertiga  
MH14KQ1567  
Operator State/UT:  
Maharashtra

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

Invoice ID DINKIXUZC384952

Invoice Date 18/04/2023

Customer Name Rakesh Kaul

Mobile Number +919817059966

Pickup Address Atharva Chambers, Sphurti Society,  
Wakadewadi, Shivajinagar, Pune, Maharashtra 411003,  
India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7255988788</b>	
Ride Fee	₹97.49
CGST 2.5%	₹2.44
SGST 2.5%	₹2.44
Subtotal	₹102.36
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹102.36</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 CINKIXUZC384952

Invoice Date 18/04/2023

Customer Name Rakesh Kaul

Mobile Number +919817059966

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 - CRN7255988788</b>	
Convenience Fee (Ride)	₹24.37
CGST 9.0%	₹2.19
SGST 9.0%	₹2.19
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹28.76</b>

**Payment Details**

Paid by Cash  
Transaction date 18 Apr, 2023 03:41 PM  
Amount ₹28.76

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.