

19 Apr, 2023

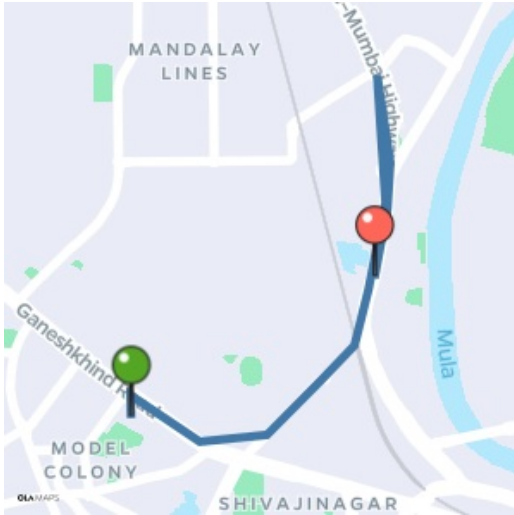


₹137

CRN7257740369

Thanks for travelling with us, Rakesh Kaul

Ride Details



Bill Details

Your Trip	₹134.7
Total Bill (rounded off)	₹135
Includes ₹9.52 Taxes	
Insurance premium	₹2
Total Payable	₹137

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.



VITTHAL RAUT



4.6 km 14 min



Mini - White Indica

- 10:28 AM ● 5/478, Model Colony, Shivajinagar, Pune
- 10:42 AM ● GVP2+PCJ, Sphurti Society, Wakadewadi, Shivajinagar, Pune

Payment



Paid by cash

₹137

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



VITTHAL RAUT
Ola Mini - White Indica
MH12KN8635
Operator State/UT:
Maharashtra

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

Invoice ID DILMPTSQR386087

Invoice Date 19/04/2023

Customer Name Rakesh Kaul

Mobile Number +919817059966

Pickup Address 5/478, Model Colony, Shivajinagar, Pune

Description	Amount (INR)
Customer Ride Numbers - CRN7257740369	
Ride Fee	₹100.14
CGST 2.5%	₹2.5
SGST 2.5%	₹2.5
Subtotal	₹105.15
Total Customer Ride Fare	₹105.15

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 CILMPTSQR386087

Invoice Date 19/04/2023

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)
Ola Convenience Fee - CRN7257740369	
Convenience Fee (Ride)	₹25.04
CGST 9.0%	₹2.25
SGST 9.0%	₹2.25
Total	
Convenience Fee Fare	₹29.55

Payment Details

Paid by Cash
Transaction date 19 Apr, 2023 10:42 AM
Amount ₹29.55

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.