

06 Apr, 2023



₹97

CRN7224403587

Thanks for travelling with us, S Palaniappan

Ride Details



**PRASHANT
JADHAV**



3.6 km 16 min



Auto - RE Compact Plus

- 01:31 PM ● 462, gadgil lane, saniwar peth, near harihareshwar temple, Pune 411030, Hasabnis Bakhhal, Shaniwar Peth, Pune, Maharashtra 411030, India
- 01:46 PM ● GVP2+GGR, Sphurti Society, Wakadewadi, Nigdi, Pimpri-Chinchwad

Bill Details

Your Trip	₹63.74
Total Access Fee *	₹28.47
Coupon Savings (OLA6A)	-₹2.77
Total Bill (rounded off)	₹89
Includes ₹6.96 Taxes	
Emergency Health Pack fee	₹8
Total Payable	₹97

*Access Fee is charged for availing the Ola platform

Have queries? Visit [support for this ride](#).

Total Fare may change when you change the route or if the ride time exceeds the initial estimate.

Payment



Paid by cash

₹97

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



PRASHANT JADHAV
Ola Auto - RE Compact
Plus
MH12KR0902R
Operator State/UT:
Maharashtra

Service Tax Category: Passenger Transportation
Services
SAC Code: 996411

Invoice ID DIUDYRBHR383081

Invoice Date 06/04/2023

Customer Name S Palaniappan

Mobile Number +919940094076

Pickup Address 462, gadgil lane, saniwar peth, near
harihareshwar temple, Pune 411030, Hasabnis Bakhhal,
Shaniwar Peth, Pune, Maharashtra 411030, India

Description	Amount (INR)
Customer Ride Numbers - CRN7224403587	
Ride Fee	₹60.7
CGST 2.5%	₹1.52
SGST 2.5%	₹1.52
Subtotal	₹63.74
Total	
Customer Ride Fare	₹63.74

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



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 CIUDYRBHR383081

Invoice Date 06/04/2023

Customer Name S Palaniappan

Mobile Number +919940094076

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 - CRN7224403587	
Convenience Fee (Ride)	₹24.13
Discount on Convenience Fee	₹2.35
Convenience Fee after discount	₹21.78
CGST 9.0%	₹1.96
SGST 9.0%	₹1.96
Total Convenience Fee Fare	₹25.7

Payment Details

Paid by Cash
Transaction date 06 Apr, 2023 01:46 PM
Amount ₹25.7

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.