

17 Apr, 2023



₹145

CRN7254478514

Thanks for travelling with us, Manish Kumar

Ride Details



Bill Details

Your Trip ₹144.78

Total Bill (rounded off) **₹145**

Includes ₹10.22 Taxes

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.



Mukesh Shinde



3.6 km 9 min



Prime Sedan - White Dzire Tour

- 11:22 PM ● Business Bay Apollo Pharmacy (towards Viman Nagar), Business Bay Yerwada
- 11:28 PM ● HW6C+VWR Chandhare Complex, Nagar Rd, Somnath Nagar, Viman Nagar, Pune

Payment



Paid by cash

₹145

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

Original Tax Invoice

Driver Trip Invoice



Mukesh Shinde
Ola Prime Sedan - White
Dzire Tour
MH12QG8906
Operator State/UT:
Maharashtra

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

Invoice ID DIEKHOZOB384282

Invoice Date 17/04/2023

Customer Name Manish Kumar

Mobile Number +919971366277

Pickup Address Business Bay Apollo Pharmacy (towards
Viman Nagar), Business Bay Yerwada

Description	Amount (INR)
Customer Ride Numbers - CRN7254478514	
Ride Fee	₹107.65
CGST 2.5%	₹2.69
SGST 2.5%	₹2.69
Subtotal	₹113.03
Total	
Customer Ride Fare	₹113.03

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 CIEKHOZOB384282

Invoice Date 17/04/2023

Customer Name Manish Kumar

Mobile Number +919971366277

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 - CRN7254478514	
Convenience Fee (Ride)	₹26.91
CGST 9.0%	₹2.42
SGST 9.0%	₹2.42
Total	
Convenience Fee Fare	₹31.75

Payment Details

Paid by Cash
Transaction date 17 Apr, 2023 11:28 PM
Amount ₹31.75

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.