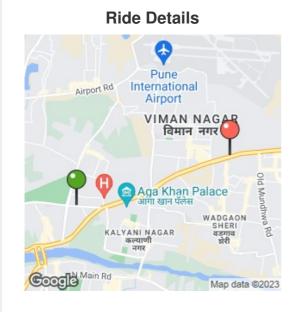


₹145

CRN7254478514 — Thanks for travelling with us, Manish Kumar



Bill Details

Your Trip	₹144.78
Total Bill (rounded off) Includes ₹10.22 Taxes	₹145

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

Constant Prim	e 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 Par No - A/ 26, Road No. B-8, Wagle Ind. Est		Service Tax Category: Business Auxiliary
Thane West-400604		Service
Invoice ID CIEKHOZOB384282		Invoice Date 17/04/2023
Customer Name Manish Kumar		Mobile Number +919971366277
Supply Address Gala No. 07, Ground floo	or, Amfotech Park,	
Plot No - A/ 26, Road No. B-8, Wagle Ind	I. Estate, Thane	
West-400604		
Description		Amount (INR)
Ola Convenience Fee - CRN725447851	4	
Convenience Fee (Ride)		₹26.91
CGST		
9.0%		₹2.42
SGST		70.40
9.0%		₹2.42
Total		
Convenience Fee		₹31.75
Fare		
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.