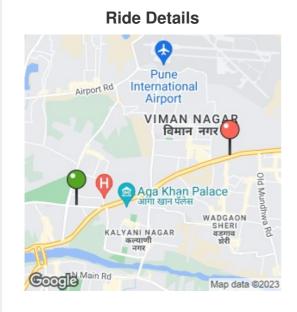


₹145

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.