

03 Apr, 2023



₹391

CRN7216144367

Thanks for travelling with us, Arun Mundhe

Ride Details



Bill Details

Your Trip ₹390.59

Total Bill (rounded off) **₹391**

Includes ₹27.59 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.



**AMOL BALKRISHNA
SAWANT**



22 km 37 min



Prime Sedan - White Dzire Tour

- 05:57 AM ● Block-E, LALIT APARTMENT, Ghule Patil Nagar, Pandurang Industrial Area, Nanded, Pune, Maharashtra 411041, India
- 06:36 AM ● HWH5+C5J, Pune International Airport Area, Lohegaon, Pune

Payment

VISA Paid by XXXX 7017

₹391

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



AMOL BALKRISHNA
SAWANT
Ola Prime Sedan - White
Dzire Tour
MH12TV4841
Operator State/UT:
Maharashtra

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIUMSWEUV383439

Invoice Date 03/04/2023

Customer Name Arun Mundhe

Mobile Number +918669668468

Pickup Address Block-E, LALIT APARTMENT, Ghule Patil
Nagar, Pandurang Industrial Area, Nanded, Pune,
Maharashtra 411041, India

Description	Amount (INR)
Customer Ride Numbers - CRN7216144367	
Ride Fee	₹290.4
CGST 2.5%	₹7.26
SGST 2.5%	₹7.26
Subtotal	₹304.92
Total	
Customer Ride Fare	₹304.92

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 CIUMSWEUV383439

Invoice Date 03/04/2023

Customer Name Arun Mundhe

Mobile Number +918669668468

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 - CRN7216144367	
Convenience Fee (Ride)	₹72.6
CGST 9.0%	₹6.53
SGST 9.0%	₹6.53
Total	
Convenience Fee	₹85.67
Fare	

Payment Details

Paid by Credit Card
Transaction date 03 Apr, 2023 06:36 AM
Amount ₹85.67
Reference Id d8689d3f-8bd3-4d99-981c-615df549d422

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.