

17 Apr, 2023

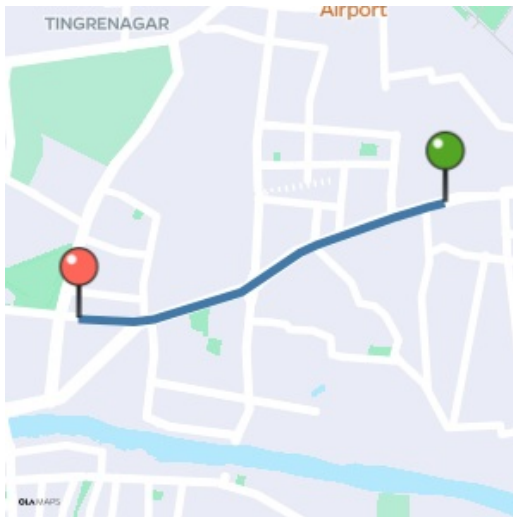


₹124

CRN7252039078

Thanks for travelling with us, Gobinda

Ride Details



KALE MURLIDHAR

Bill Details

Your Trip	₹116.11
Total Bill (rounded off)	₹116
Includes ₹8.2 Taxes	
Emergency Health Pack fee	₹8
Total Payable	₹124

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.



3.7 km 10 min



Prime Sedan - White Xcent

- 08:30 AM ● 5th mile, Dharma Nagar Rd, Somnath Nagar, Wadgaon Sheri, Pune
- 08:41 AM ● Business Bay Tower-B, Jayprakash Nagar, Yerawada, Pune

Payment



Paid by cash

₹124

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



KALE MURLIDHAR
Ola Prime Sedan - White
Xcent
MH12PQ2042
Operator State/UT:
Maharashtra

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

Invoice ID DIEUQEJJY385522

Invoice Date 17/04/2023

Customer Name Gobinda

Mobile Number +917208184290

Pickup Address 5th mile, Dharma Nagar Rd, Somnath
Nagar, Wadgaon Sheri, Pune

Description	Amount (INR)
Customer Ride Numbers - CRN7252039078	
Ride Fee	₹86.33
CGST 2.5%	₹2.16
SGST 2.5%	₹2.16
Subtotal	₹90.65
Total	
Customer Ride Fare	₹90.65

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 CIEUQEJY385522

Invoice Date 17/04/2023

Customer Name Gobinda

Mobile Number +917208184290

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 - CRN7252039078	
Convenience Fee (Ride)	₹21.58
CGST 9.0%	₹1.94
SGST 9.0%	₹1.94
Total	
Convenience Fee Fare	₹25.46

Payment Details

Paid by Cash
Transaction date 17 Apr, 2023 08:41 AM
Amount ₹25.46

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.