

24 Apr, 2023

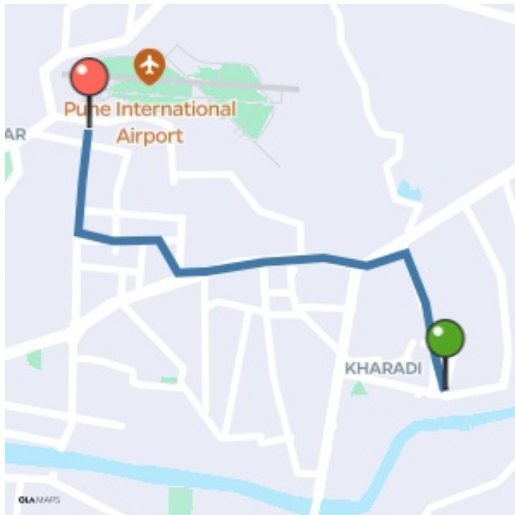


# ₹213

CRN7271696447

Thanks for travelling with us, Gaurav Panwar

## Ride Details



## Bill Details

Your Trip	₹182.68
Advance Booking Fee	₹30
<b>Total Bill</b> (rounded off)	<b>₹213</b>
Includes ₹17.92 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.



Gorakha  
Kurhade



7.4 km 23 min



Prime Sedan - White Zest

- 05:05 AM ● Kharadi, Pune, Maharashtra, India
- 05:20 AM ● HWH5+C5J, Pune International Airport Area, Lohegaon, Pune

## Payment

Paid by OlaMoney Postpaid

₹213

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



Gorakha Kurhade  
Ola Prime Sedan - White  
Zest  
MH12NX6831  
Operator State/UT:  
Maharashtra

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

Invoice ID DIUVALVTM385087

Invoice Date 24/04/2023

Customer Name Gaurav Panwar

Mobile Number +919899726787

Pickup Address Kharadi, Pune, Maharashtra, India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7271696447</b>	
Ride Fee	₹131.81
CGST 2.5%	₹3.3
SGST 2.5%	₹3.3
Subtotal	₹138.4
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹138.4</b>

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 CIUVALVTM385087

Invoice Date 24/04/2023

Customer Name Gaurav Panwar

Mobile Number +919899726787

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)
<b>Ola Convenience Fee - CRN7271696447</b>	
Convenience Fee (Ride)	₹32.95
Convenience Fee (Advance Booking Fee)	₹30
CGST 9.0%	₹5.67
SGST 9.0%	₹5.67
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹74.28</b>

**Payment Details**

Paid by OlaMoney Postpaid  
Transaction date 24 Apr, 2023 05:20 AM  
Amount ₹74.28  
Reference Id 2d7aab90-7f95-43da-aafa-05a7e167bcfa

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.