

01 May, 2023

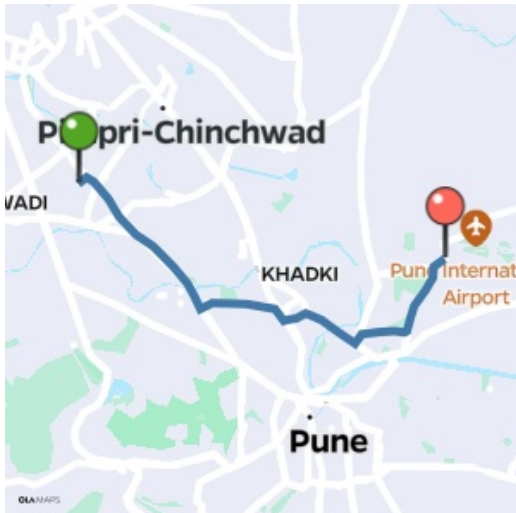


₹397

CRN7295060329

Thanks for travelling with us, Sachin Agarwal

Ride Details



Bill Details

Your Trip ₹396.74

Total Bill (rounded off) **₹397**

Includes ₹28.02 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.



Tanaji Gundappa Paul



20.5 km 31 min



Mini - White WagonR

02:59 PM ● Mont Vert Seville, Gate no.2,
near to Club 29, Shankar
Kalat Nagar, Wakad, Pimpri-
Chinchwad, Maharashtra
411057, India

03:37 PM ● HWH4+HQF, New Airport Rd,
Pune International Airport
Area, Lohegaon, Pune

Payment

Paid by cash

₹397

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



Tanaji Gundappa Paul
Ola Mini - White WagonR
MH14KQ1108
Operator State/UT:
Maharashtra

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

Invoice ID DIVUGIVML388370

Invoice Date 01/05/2023

Customer Name Sachin Agarwal

Mobile Number +919890270620

Pickup Address Mont Vert Seville, Gate no.2, near to Club
29, Shankar Kalat Nagar, Wakad, Pimpri-Chinchwad,
Maharashtra 411057, India

Description	Amount (INR)
Customer Ride Numbers - CRN7295060329	
Ride Fee	₹294.98
CGST 2.5%	₹7.37
SGST 2.5%	₹7.37
Subtotal	₹309.73
Total	
Customer Ride Fare	₹309.73

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 CIVUGIVML388370

Invoice Date 01/05/2023

Customer Name Sachin Agarwal

Mobile Number +919890270620

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 - CRN7295060329	
Convenience Fee (Ride)	₹73.74
CGST 9.0%	₹6.64
SGST 9.0%	₹6.64
Total	
Convenience Fee Fare	₹87.01

Payment Details

Paid by Cash
Transaction date 01 May, 2023 03:37 PM
Amount ₹87.01

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.