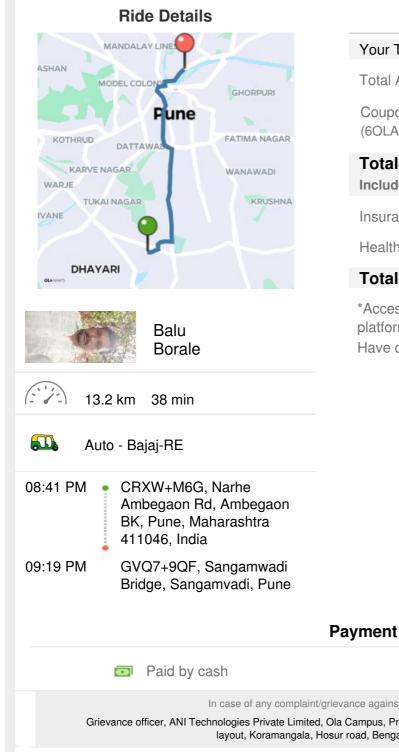


# ₹261

## CRN7261987548 Thanks for travelling with us, Ajay



## **Bill Details**

Your Trip	₹235.1
Total Access Fee *	₹32.1
Coupon Savings (60LAUTO)	-₹16.03
Total Bill (rounded off) Includes ₹13.65 Taxes	₹251
Insurance premium	₹2
Health Pack fee	₹8
Total Pavable	₹261

\*Access Fee is charged for availing the Ola platform Have queries? Visit support for this ride.

₹261

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 Ir	IVOICE	
	Balu Borale Ola Auto - Bajaj-RE MH12SK9334 Operator State/UT: Maharashtra	Service Tax Category: Passenger Transportation Services SAC Code: 996411
Invoice ID DIZLXZ	JOJ385912	Invoice Date 20/04/2023
Customer Name Ajay		Mobile Number +919607928941
	RXW+M6G, Narhe Ambegaon Rd, ne, Maharashtra 411046, India	
Description		Amount (INR)
	umbers - CRN7261987548	Amount (INR)
Customer Ride N		· · ·
Customer Ride Ne Ride Fee CGST 2.5% SGST 2.5%	umbers - CRN7261987548	₹223.9 ₹5.6 ₹5.6
Customer Ride Ne Ride Fee CGST 2.5% SGST 2.5% Subtotal	umbers - CRN7261987548	₹223.9 ₹5.6 ₹5.6 ₹235.1
Customer Ride Ne Ride Fee CGST 2.5% SGST 2.5% Subtotal	umbers - CRN7261987548	₹223.9 ₹5.6 ₹5.6

Fare

Please note the following terms: This invoice is issued by ANI Technologies Private Limited in the capacity of an Electronic Commerce Operator as per Section 9(5) of the Central Goods and Tax Act, 2017 and corresponding provision(s) of the State/ UT GST laws. This invoice has been issued and signed by the Authorized signatory of ANI Technologies Private Limited only for the limited purpose of complying with the requirement under the GST law as an Electronic Commerce Operator.

### **Original Tax Invoice**

State GSTIN: 27AAJCA1389G1ZJ	
SAC Code: 999799	
Service Tax Category: Business Auxiliary	
Service	
Invoice Date 20/04/2023	
Mobile Number +919607928941	
Amount (INR)	
₹27.2	
₹13.58	
×13.30	
₹13.62	
₹1.23	
<b>71</b> 00	
₹1.23	
₹16.07	
19 PM	

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.