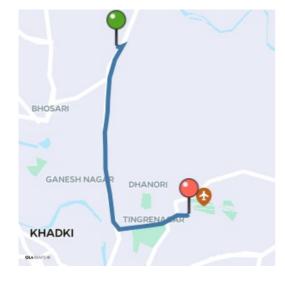


₹247

- CRN7278186422

Thanks for travelling with us, Ajay Tale

Ride Details



Bill Details

Your Trip ₹246.66

Total Bill (rounded)
Includes ₹17.42 Taxes

₹247

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.

SUBHASH NA



12.6 km 23 min



Prime Sedan - White Xcent

05:02 AM

Sai Tirupati Greens Wing-C, Sai Tirupati Greens, c-204, Laxmi-Narayan Nagar, Wadmukhwadi, Charholi Budruk, Pune

05:24 AM

HWH5+C5J, Pune International Airport Area, Lohegaon, Pune

Payment

Paid by cash

₹247

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





SUBHASH NA
Ola Prime Sedan - White
Xcent
MH12SF1586
Operator State/UT:
Maharashtra

Service Tax Category: Renting of motor

cab

SAC Code: 996412

Invoice ID DITKGUZZO386469

Invoice Date 26/04/2023

Customer Name Ajay Tale

Mobile Number +919765560865

Pickup Address Sai Tirupati Greens Wing-C, Sai Tirupati

Greens, c-204, Laxmi-Narayan Nagar, Wadmukhwadi,

Charholi Budruk, Pune

Description Amount (INR) Customer Ride Numbers - CRN7278186422 Ride Fee ₹183.39 **CGST** ₹4.58 2.5% **SGST** ₹4.58 2.5% Subtotal ₹192.56 **Total** ₹192.56 **Customer Ride** Fare

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

Service Tax Category: Business Auxiliary

Service

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

Invoice ID CITKGUZZO386469

Invoice Date 26/04/2023

Customer Name Ajay Tale

Mobile Number +919765560865

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 - CRN7278186422

Convenience Fee (Ride) ₹45.85

CGST 9.0% ₹4.13

SGST 9.0%

Total

Convenience Fee ₹54.1

Fare

Payment Details

Paid by Cash

Transaction date 26 Apr, 2023 05:24 AM

Amount ₹54.1

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.