

16 May, 2023



# ₹719

CRN7343531193

Thanks for travelling with us, Ravi Kanth

## Ride Details



## Bill Details

Your Trip	₹716.62
<b>Total Bill</b> (rounded)	<b>₹717</b>
Includes ₹50.62 Taxes	
Insurance premium	₹2
<b>Total Payable</b>	<b>₹719</b>

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.



MAHADEV BABN INGLE



25 km 60 min



Prime Sedan - White Xcent

- 09:01 AM ● The Metropolitan D Wing,  
Chinchwad Gaon Chinchwad  
Pimpri Chinchwad  
Maharashtra 411033 India
- 10:03 AM ● TOWER-2, WORLD TRADE  
CENTER, EON Free Zone,  
Kharadi, Pune

## Payment



Paid by cash

₹719

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



MAHADEV BABN INGLE  
Ola Prime Sedan - White  
Xcent  
MH02ER1526  
Operator State/UT:  
Maharashtra

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

Invoice ID DIFOCFVVD391653

Invoice Date 16/05/2023

Customer Name Ravi Kanth

Mobile Number +919790777661

Pickup Address The Metropolitan D Wing, Chinchwad  
Gaon Chinchwad Pimpri Chinchwad Maharashtra 411033  
India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7343531193</b>	
Ride Fee	₹532.8
CGST 2.5%	₹13.32
SGST 2.5%	₹13.32
Subtotal	₹559.44
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹559.44</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 CIFOCHFVVD391653

Invoice Date 16/05/2023

Customer Name Ravi Kanth

Mobile Number +919790777661

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 - CRN7343531193</b>	
Convenience Fee (Ride)	₹133.2
CGST 9.0%	₹11.99
SGST 9.0%	₹11.99
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹157.18</b>

**Payment Details**

Paid by Cash  
Transaction date 16 May, 2023 10:04 AM  
Amount ₹157.18

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.