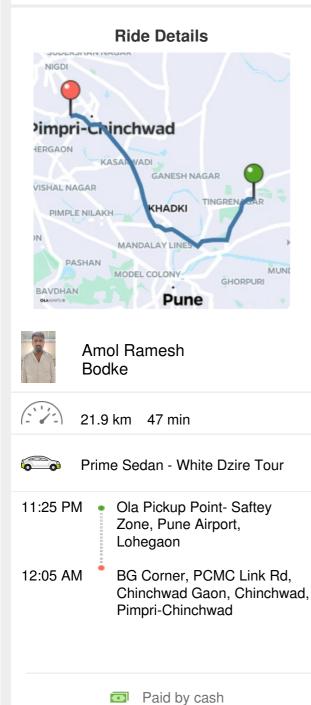


₹555

CRN7354993144 Thanks for travelling with us, Ravi Kanth



Bill Details

Your Trip	₹467.7
Transport hub charge*	₹85
Total Bill (rounded) Includes ₹47.26 Taxes	₹553
Insurance premium	₹2
Total Payable	₹555

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.

* Includes amount passed through to the airport authority / 3rd party along with convenience charges. It enables us to make more rides available to you in special zones like airports.

₹555

In case of any complaint/grievance against this invoice, write to us at

Payment

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	
Amol Ramesh Bodke Ola Prime Sedan - White Dzire Tour MH12VF0502 Operator State/UT: Maharashtra	Service Tax Category: Renting of motor cab SAC Code: 996412
Invoice ID DISXJKEQC391971	Invoice Date 19/05/2023
Customer Name Ravi Kanth	Mobile Number +919790777661
Pickup Address Ola Pickup Point- Saftey Zone, Pune Airport, Lohegaon	
Description	Amount (INR)
Customer Ride Numbers - CRN7354993144	
Ride Fee	₹336.35
CGST 2.5%	₹8.41
SGST 2.5%	₹8.41
Subtotal	₹353.17
Total Customer Ride Fare	₹353.17

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
Invoice Date 19/05/2023
Mobile Number +919790777661
Amount (INR)
₹84.09
₹85
715 00
₹15.22
₹15.22
- /
₹199.53
2:05 AM

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.