

15 Jun, 2023



₹475

CRN7438219113

Thanks for travelling with us, Sagar Sanjay Navale

Ride Details



**RAHUL SAMADHAN
BHALERAO**



20.6 km 63 min



Prime Sedan - White Xcent

- 12:35 PM ● MRGX+HRV, Moshi Gaon,
Moshi, Pimpri-Chinchwad
- 01:17 PM ● 1, Senapati Bapat Rd, Laxmi
Society, Chattushringi,
Gokhalenagar, Pune

Bill Details

Your Trip ₹474.79

Total Bill (rounded) **₹475**

Includes ₹33.54 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.

Payment



Paid by OlaMoney Wallet

₹475

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



RAHUL SAMADHAN
BHALERAO
Ola Prime Sedan - White
Xcent
MH14HU5652
Operator State/UT:
Maharashtra

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIIWMZVRR397772

Invoice Date 15/06/2023

Customer Name Sagar Sanjay Navale

Mobile Number +919960731442

Pickup Address MRGX+HRV, Moshi Gaon, Moshi, Pimpri-
Chinchwad

Description	Amount (INR)
Customer Ride Numbers - CRN7438219113	
Ride Fee	₹353
CGST 2.5%	₹8.82
SGST 2.5%	₹8.82
Subtotal	₹370.65
Total	
Customer Ride Fare	₹370.65

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 CIIWMZVRR397772

Invoice Date 15/06/2023

Customer Name Sagar Sanjay Navale

Mobile Number +919960731442

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 - CRN7438219113	
Convenience Fee (Ride)	₹88.25
CGST 9.0%	₹7.94
SGST 9.0%	₹7.94
Total	
Convenience Fee	₹104.14
Fare	

Payment Details

Paid by OlaMoney Wallet
Transaction date 15 Jun, 2023 01:17 PM
Amount ₹104.14
Reference Id 02d30fd3-02fa-42b0-890f-1a0fc6acf9f3

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.