

15 Jun, 2023



₹482

CRN7438957205

Thanks for travelling with us, Sagar Sanjay Navale

Ride Details



Bill Details

Your Trip ₹481.64

Total Bill (rounded) **₹482**

Includes ₹34.02 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.



**BHASKAR
SUKLABAIDYA**



21.3 km 50 min



Mini - Grey WagonR

05:31 PM ● JW Marriott pickup1, JW Marriott

06:15 PM ● MRGX+JX2, Moshi Gaon, Moshi, Pimpri-Chinchwad

Payment



Paid by OlaMoney Wallet

₹143



Paid by cash

₹339

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



BHASKAR
SUKLABAIDYA
Ola Mini - Grey WagonR
MH14KQ0521
Operator State/UT:
Maharashtra

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

Invoice ID DITHBIRGL397770

Invoice Date 15/06/2023

Customer Name Sagar Sanjay Navale

Mobile Number +919960731442

Pickup Address JW Marriott pickup1, JW Marriott

Description	Amount (INR)
Customer Ride Numbers - CRN7438957205	
Ride Fee	₹358.1
CGST 2.5%	₹8.95
SGST 2.5%	₹8.95
Subtotal	₹376.01
Total	
Customer Ride Fare	₹376.01

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 CITHBIRGL397770

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 - CRN7438957205	
Convenience Fee (Ride)	₹89.52
CGST 9.0%	₹8.06
SGST 9.0%	₹8.06
Total	
Convenience Fee Fare	₹105.63

Payment Details

Paid by Cash
Transaction date 15 Jun, 2023 06:15 PM
Amount ₹105.63

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.