

21 Jun, 2023

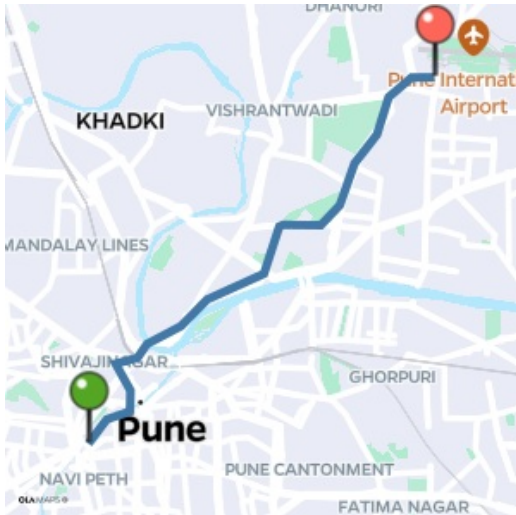


₹241

CRN7454011592

Thanks for travelling with us, Anand Jogade

Ride Details



Bill Details

Your Trip ₹230.91

Total Bill (rounded) ₹231

Includes ₹16.31 Taxes

Insurance premium ₹2

Health Pack fee ₹8

Total Payable ₹241

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.



Jeevan Kadam



11.5 km 22 min



Mini - White Bolt

05:50 AM • 150, Narasinha Chintamani Kalker Rd, Pulachi Wadi, Narayana Peth, Pune

06:11 AM • 2, Pune International Airport Area, Lohegaon, Pune

Payment



Paid by cash

₹241

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



Jeevan Kadam
Ola Mini - White Bolt
MH12NB0692
Operator State/UT:
Maharashtra

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

Invoice ID DIMKDEKRI397964

Invoice Date 21/06/2023

Customer Name Anand Jogade

Mobile Number +919922957596

Pickup Address 150, Narasinha Chintamani Kalker Rd,
Pulachi Wadi, Narayan Peth, Pune

Description	Amount (INR)
Customer Ride Numbers - CRN7454011592	
Ride Fee	₹171.68
CGST 2.5%	₹4.29
SGST 2.5%	₹4.29
Subtotal	₹180.26
Total	
Customer Ride Fare	₹180.26

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 CIMKDEKRI397964

Invoice Date 21/06/2023

Customer Name Anand Jogade

Mobile Number +919922957596

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 - CRN7454011592	
Convenience Fee (Ride)	₹42.92
CGST 9.0%	₹3.86
SGST 9.0%	₹3.86
Total	
Convenience Fee Fare	₹50.65

Payment Details

Paid by Cash
Transaction date 21 Jun, 2023 06:11 AM
Amount ₹50.65

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.