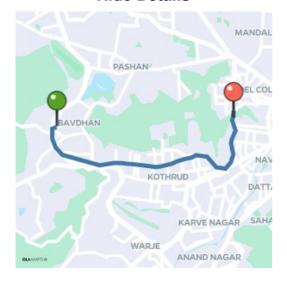


₹317

CRN7480007290

Thanks for travelling with us, Shriniwas Joshi

Ride Details



Bill Details

Your Trip	₹308.23
Total Bill (rounded) Includes ₹21.77 Taxes	₹309
Health Pack fee	₹8
Total Payable	₹317

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.

-

Satish babu harijan



10.2 km 31 min



Prime Sedan - White Dzire Tour

10:50 AM

WING-A, UTSAV HOMES-1,



11:22 AM

Vishwabhavan, Symbiosis College Of Arts And Commerce, Senapati Bapat Rd, Fergusson College Campus, Shivajinagar, Pune

Payment



Paid by OlaMoney Postpaid

₹317

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



Satish babu harijan
Ola Prime Sedan - White
Dzire Tour
MH12RN2305
Operator State/UT:
Maharashtra

Service Tax Category: Renting of motor

cab

SAC Code: 996412

Invoice ID DIHQIEBMB399755

Invoice Date 30/06/2023

Customer Name Shriniwas Joshi

Mobile Number +917875598585

Pickup Address WING-A, UTSAV HOMES-1, ■■■■

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Description Amount (INR)

Customer Ride Numbers - CRN7480007290

Ride Fee ₹229.17

CGST

₹5.73

SGST

₹5.73

Subtotal ₹240.63

Total

Customer Ride ₹240.63

Fare

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

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

Invoice ID CIHQIEBMB399755

Invoice Date 30/06/2023

Customer Name Shriniwas Joshi

Mobile Number +917875598585

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 - CRN7480007290

Convenience Fee (Ride) ₹57.29

CGST 9.0% ₹5.16

SGST 9.0%

Total

Convenience Fee ₹67.6

Fare

Payment Details

Paid by OlaMoney Postpaid
Transaction date 30 Jun, 2023 11:22 AM

Amount ₹67.6

Reference Id 84ce5c26-6f5c-486a-84ef-be7602674763

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.