

30 Jun, 2023

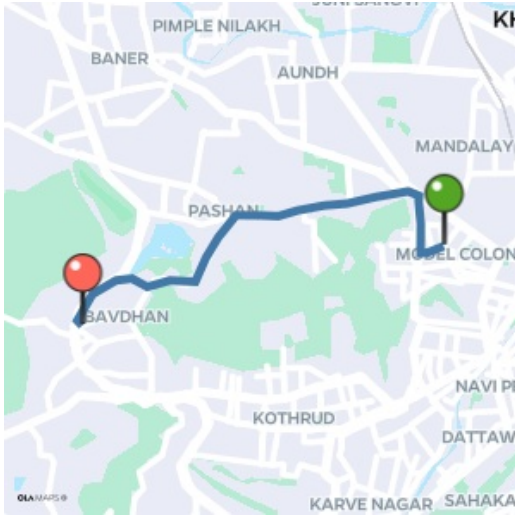


₹280

CRN7481057312

Thanks for travelling with us, Shrinivas Joshi

Ride Details



Bill Details

Your Trip	₹271.29
Total Bill (rounded)	₹272
Includes ₹19.17 Taxes	
Health Pack fee	₹8
Total Payable	₹280

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.



Bhagwat Khose



9.3 km 32 min



Mini - White Ritz

- 05:22 PM ● Amit Apartment, 451, Chatuhshrungi Rd, Model Colony, Shivajinagar, Pune
- 05:48 PM ● WING-A, UTSAV HOMES-1, [Address redacted]

Payment



Paid by OlaMoney Postpaid

₹280

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



Bhagwat Khose
Ola Mini - White Ritz
MH46AD2441
Operator State/UT:
Maharashtra

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

Invoice ID DIWAJHOFD400192

Invoice Date 30/06/2023

Customer Name Shrinivas Joshi

Mobile Number +917875598585

Pickup Address Amit Apartment, 451, Chatuhshrungi Rd,
Model Colony, Shivajinagar, Pune

Description	Amount (INR)
Customer Ride Numbers - CRN7481057312	
Ride Fee	₹201.7
CGST 2.5%	₹5.04
SGST 2.5%	₹5.04
Subtotal	₹211.79
Total	
Customer Ride Fare	₹211.79

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 CIWAJHOFD400192

Invoice Date 30/06/2023

Customer Name Shrinivas 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 - CRN7481057312	
Convenience Fee (Ride)	₹50.42
CGST 9.0%	₹4.54
SGST 9.0%	₹4.54
Total	
Convenience Fee	₹59.5
Fare	

Payment Details

Paid by OlaMoney Postpaid
Transaction date 30 Jun, 2023 05:48 PM
Amount ₹59.5
Reference Id 7f2b75b7-6984-45b9-b02d-e34d63f26531

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.