

03 Jul, 2023



# ₹342

CRN7488201654

Thanks for travelling with us, Sachin Agarwal

## Ride Details



Gurav Dnyaneshwar  
Shivaji



20.6 km 44 min



Prime Sedan - White Dzire Tour

- 05:10 AM ● Mont Vert Seville, Gate no.2,  
near to Club 29, Shankar  
Kalat Nagar, Wakad, Pimpri-  
Chinchwad, Maharashtra  
411057, India
- 05:43 AM ● HWH5+C5J, Pune  
International Airport Area,  
Lohegaon, Pune

## Bill Details

Your Trip	₹376.02
Coupon Savings (ACT35)	-₹35
Waiting Fee	₹0.36
<b>Total Bill</b> (rounded) Includes ₹21.24 Taxes	<b>₹342</b>

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 bysachinagarwal4@oksbi	₹341
Paid by cash	₹1

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



Gurav Dnyaneshwar  
Shivaji  
Ola Prime Sedan - White  
Dzire Tour  
MH14FC2283  
Operator State/UT:  
Maharashtra

Service Tax Category: Renting of motor  
cab

SAC Code: 996412

Invoice ID DISLHDXZI400054

Invoice Date 03/07/2023

Customer Name Sachin Agarwal

Mobile Number +919890270620

Pickup Address Mont Vert Seville, Gate no.2, near to Club  
29, Shankar Kalat Nagar, Wakad, Pimpri-Chinchwad,  
Maharashtra 411057, India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7488201654</b>	
Ride Fee	₹279.55
Ride Fee (Waiting Fee)	₹0.29
CGST 2.5%	₹7.0
SGST 2.5%	₹7.0
<b>Subtotal</b>	<b>₹293.83</b>
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹293.83</b>

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 CISLHDXZI400054

Invoice Date 03/07/2023

Customer Name Sachin Agarwal

Mobile Number +919890270620

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)
<b>Ola Convenience Fee - CRN7488201654</b>	
Convenience Fee (Ride)	₹69.89
Convenience Fee (Waiting Fee)	₹0.07
Discount on Convenience Fee	₹29.66
Convenience Fee after discount	₹40.3
CGST 9.0%	₹3.63
SGST 9.0%	₹3.63
<b>Total Convenience Fee Fare</b>	<b>₹47.55</b>

### Payment Details

Paid by VPA  
Transaction date 03 Jul, 2023 05:43 AM  
Amount ₹47.55  
Reference Id 1aba2f9a-6fc9-48d1-98d9-9ab5c23bf5a8

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.