

09 Jul, 2023



₹635

CRN7505499931

Thanks for travelling with us, Sandhya Khandare

Ride Details



Bill Details

| | |
|------------------------------|-------------|
| Your Trip | ₹663.82 |
| Coupon Savings (FLAT40) | -₹40 |
| Waiting Fee | ₹10.74 |
| Total Bill (rounded) | ₹635 |
| Includes ₹41.55 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.



Swapnil shirshe



26.6 km 57 min



Prime Sedan - White Dzire Tour

- 09:22 AM ● MPFF+WQW, St Tukaram Nagar, Mamurdi, Dehu Road
- 10:01 AM ● Agarkar Nagar, Pune, Maharashtra 411001, India

Payment



Paid by cash

₹635

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



Swapnil shirshe
Ola Prime Sedan - White
Dzire Tour
MH14HG9139
Operator State/UT:
Maharashtra

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

Invoice ID DIXWQMBDA401559

Invoice Date 09/07/2023

Customer Name Sandhya Khandare

Mobile Number +919518566773

Pickup Address MPFF+WQW, St Tukaram Nagar,
Mamurdi, Dehu Road

| Description | Amount (INR) |
|--|----------------|
| Customer Ride Numbers - CRN7505499931 | |
| Ride Fee | ₹492.94 |
| Ride Fee (Waiting Fee) | ₹8.59 |
| CGST 2.5% | ₹12.54 |
| SGST 2.5% | ₹12.54 |
| Subtotal | ₹526.61 |
| Total | |
| Customer Ride Fare | ₹526.61 |

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 CIXWQMBDA401559

Invoice Date 09/07/2023

Customer Name Sandhya Khandare

Mobile Number +919518566773

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 - CRN7505499931 | |
| Convenience Fee (Ride) | ₹123.23 |
| Convenience Fee (Waiting Fee) | ₹2.15 |
| Discount on Convenience Fee | ₹33.9 |
| Convenience Fee after discount | ₹91.48 |
| CGST 9.0% | ₹8.23 |
| SGST 9.0% | ₹8.23 |
| Total Convenience Fee Fare | ₹107.95 |

Payment Details

Paid by Cash
Transaction date 09 Jul, 2023 10:01 AM
Amount ₹107.95

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.