

09 Aug, 2023



₹534

CRN7586427082

Thanks for travelling with us, Shrinivas Joshi

Ride Details



Virbhadra Rajaam
Nucehe



21.6 km 58 min



Prime Sedan - White Dzire Tour

- 10:52 AM ● Utsav Homes, Patil Nagar
Bavdhan Sunarwadi
Maharashtra India, Utsav
Homes, Patil Nagar Bavdhan
Sunarwadi Maharashtra
India
- 11:48 AM ● HWH5+C5J, Pune
International Airport Area,
Lohegaon, Pune

Bill Details

Your Trip ₹525.56

Total Bill (rounded) **₹526**

Includes ₹37.12 Taxes

Health Pack fee ₹8

Total Payable **₹534**

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 by OlaMoney Postpaid

₹534

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



Virbhadra Rajaam
Nucehe
Ola Prime Sedan - White
Dzire Tour
MH14KA8395
Operator State/UT:
Maharashtra

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIFWYWXQN407989

Invoice Date 09/08/2023

Customer Name Shrinivas Joshi

Mobile Number +917875598585

Pickup Address Utsav Homes, Patil Nagar Bavdhan
Sunarwadi Maharashtra India, Utsav Homes, Patil Nagar
Bavdhan Sunarwadi Maharashtra India

Description	Amount (INR)
Customer Ride Numbers - CRN7586427082	
Ride Fee	₹390.75
CGST 2.5%	₹9.77
SGST 2.5%	₹9.77
Subtotal	₹410.29
Total	
Customer Ride Fare	₹410.29

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 CIFWYWXQN407989

Invoice Date 09/08/2023

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 - CRN7586427082	
Convenience Fee (Ride)	₹97.69
CGST 9.0%	₹8.79
SGST 9.0%	₹8.79
Total	
Convenience Fee	₹115.27
Fare	

Payment Details

Paid by OlaMoney Postpaid
Transaction date 09 Aug, 2023 11:48 AM
Amount ₹115.27
Reference Id 194f4a47-6e27-4c9e-b6a9-fab105193859

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.