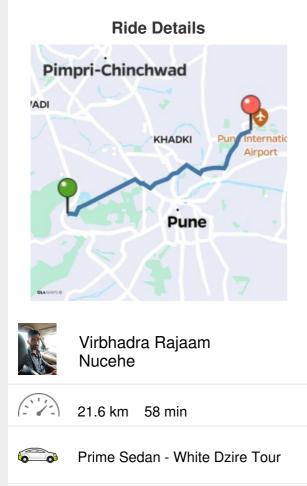


₹534

CRN7586427082 — Thanks for travelling with us, Shriniwas Joshi



Bill Details

Your Trip	₹525.56
Total Bill (rounded) Includes ₹37.12 Taxes	₹526
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.

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

Payment

M 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

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 Shriniwas 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	₹9.77
2.5%	
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	
Service Tax Category: Business Auxiliary Service	
	Invoice Date 09/08/2023
	Mobile Number +917875598585
Amount (INR)	
₹97.69	
₹8.79	
30.70	
₹8.79	
₹115.27	
93859	

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.