

16 Aug, 2023

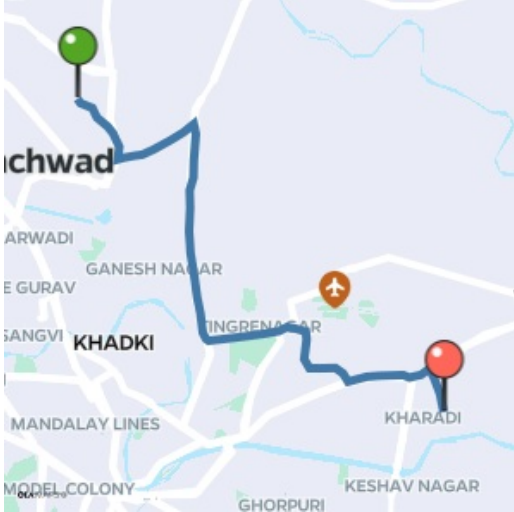


₹395

CRN7604318648

Thanks for travelling with us, Santosh A

Ride Details



**SANDIP
KAWARE**



23.4 km 64 min



Prime Sedan - Zest

- 10:12 AM ● ARCHE COMPONENTS,
Plot 230 PCNTDA MIDC
Bhosari Sector 07 Pune
Maharashtra 411026 India
- 11:05 AM ● World Trade Center, EON
Free Zone, Kharadi, Pune

Bill Details

Your Trip ₹444.96

Coupon Savings (15IND50) -₹50

Total Bill (rounded) ₹395

Includes ₹23.8 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.

Payment



Paid by cash

₹395

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



SANDIP KAWARE
Ola Prime Sedan - Zest
MH12QW8116
Operator State/UT:
Maharashtra

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

Invoice ID DITAPODUR408237

Invoice Date 16/08/2023

Customer Name Santosh A

Mobile Number +919158891523

Pickup Address ARCHE COMPONENTS, Plot 230
PCNTDA MIDC Bhosari Sector 07 Pune Maharashtra
411026 India

Description	Amount (INR)
Customer Ride Numbers - CRN7604318648	
Ride Fee	₹330.82
CGST 2.5%	₹8.27
SGST 2.5%	₹8.27
Subtotal	₹347.36
Total	
Customer Ride Fare	₹347.36

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 CITAPODUR408237

Invoice Date 16/08/2023

Customer Name Santosh A

Mobile Number +919158891523

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 - CRN7604318648	
Convenience Fee (Ride)	₹82.71
Discount on Convenience Fee	₹42.37
Convenience Fee after discount	₹40.34
CGST 9.0%	₹3.63
SGST 9.0%	₹3.63
Total Convenience Fee Fare	₹47.6

Payment Details

Paid by Cash
Transaction date 16 Aug, 2023 11:05 AM
Amount ₹47.6

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.