

16 Aug, 2023



₹627

CRN7605120063

Thanks for travelling with us, Ravindra P Patel

Ride Details



Ajit Shivaji
suryavanshi



35.8 km 86 min



Mini - WagonR

04:09 PM ● HW3X+34J, EON Free Zone, Kharadi, Pune, Maharashtra 411014, India

05:30 PM ● Anand Park, near Royal Court, Jai Hind nagar, Thergaon, Pimpri-Chinchwad

Bill Details

Your Trip ₹618.32

Total Bill (rounded) **₹619**
Includes ₹43.68 Taxes

Health Pack fee ₹8

Total Payable **₹627**

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

₹627

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



Ajit Shivaji suryavanshi
Ola Mini - WagonR
MH14KQ5620
Operator State/UT:
Maharashtra

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

Invoice ID DIRBDZDPP409055

Invoice Date 16/08/2023

Customer Name Ravindra P Patel

Mobile Number +919923661903

Pickup Address HW3X+34J, EON Free Zone, Kharadi,
Pune, Maharashtra 411014, India

Description	Amount (INR)
Customer Ride Numbers - CRN7605120063	
Ride Fee	₹459.71
CGST 2.5%	₹11.49
SGST 2.5%	₹11.49
Subtotal	₹482.7
Total	
Customer Ride Fare	₹482.7

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 CIRBDZDPP409055

Invoice Date 16/08/2023

Customer Name Ravindra P Patel

Mobile Number +919923661903

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 - CRN7605120063	
Convenience Fee (Ride)	₹114.93
CGST 9.0%	₹10.34
SGST 9.0%	₹10.34
Total	
Convenience Fee Fare	₹135.62

Payment Details

Paid by Cash
Transaction date 16 Aug, 2023 05:30 PM
Amount ₹135.62

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.