

23 Aug, 2023



# ₹407

CRN7624024241

Thanks for travelling with us, Priya B

## Ride Details



## Bill Details

Your Trip ₹406.94

**Total Bill** (rounded) **₹407**

Includes ₹28.75 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.



**UMESH DHANGAR**



11.7 km 33 min



Prime SUV - White Ertiga Tour M

- 10:03 PM ● HR77+HGM, Phase 1, Siddarth Nagar Society, Aundh, Pune
- 10:26 PM ● Tower 3, BLUE RIDGE, Blue Ridge Approach Road, Blue Ridge Town Pune, Phase 1, Hinjawadi Rajiv Gandhi Infotech Park, Hinjawadi, Pimpri-Chinchwad

## Payment

Paid by cash

₹407

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



UMESH DHANGAR  
Ola Prime SUV - White  
Ertiga Tour M  
MH14KA8015  
Operator State/UT:  
Maharashtra

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

Invoice ID DISMTKTPM411474

Invoice Date 23/08/2023

Customer Name Priya B

Mobile Number +919960892315

Pickup Address HR77+HGM, Phase 1, Siddarth Nagar  
Society, Aundh, Pune

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7624024241</b>	
Ride Fee	₹302.55
CGST 2.5%	₹7.56
SGST 2.5%	₹7.56
Subtotal	₹317.68
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹317.68</b>

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 CISMTKTPM411474

Invoice Date 23/08/2023

Customer Name Priya B

Mobile Number +919960892315

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)
<b>Ola Convenience Fee - CRN7624024241</b>	
Convenience Fee (Ride)	₹75.64
CGST 9.0%	₹6.81
SGST 9.0%	₹6.81
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹89.26</b>

**Payment Details**

Paid by Cash  
Transaction date 23 Aug, 2023 10:26 PM  
Amount ₹89.26

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.