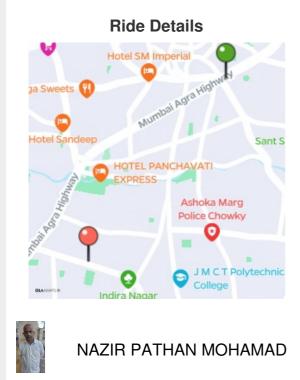


₹117

CRN7624172763 Thanks for travelling with us, Ajay



Bill Details

Your Trip	₹86.44
Total Access Fee *	₹19.59
Total Bill (rounded) Includes ₹7.11 Taxes	₹107
Insurance premium	₹2
Health Pack fee	₹8
Total Payable	₹117

*Access Fee is charged for availing the Ola platform

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.

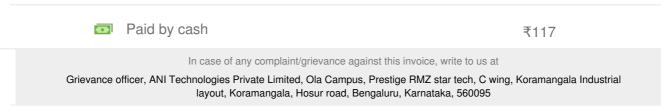
2.9 km 3 min



01:46 AM • AH47, Maneksha Nagar, Dwarka, Nashik
01:54 AM • 806/3B/2/37, Sant Savta Mali

Marg, Suchita Nagar, Nashik

Payment



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

	NAZIR PATHAN MOHAMAD Ola Auto - King MH15FU8828 Operator State/UT: Maharashtra
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Service Tax Category: Passenger Transportation Services

SAC Code: 996411

Invoice ID DIWTKCFQX409851

Invoice Date 24/08/2023

Customer Name Ajay

Mobile Number +919607928941

Pickup Address AH47, Maneksha Nagar, Dwarka, Nashik

Description	Amount (INR)	
Customer Ride Numbers - CRN7624172763		
Ride Fee	₹78.3	
Driver Surcharge	₹4.02	
CGST 2.5%	₹2.06	
SGST 2.5%	₹2.06	
Subtotal	₹86.44	
Total Customer Ride Fare	₹86.44	

Please note the following terms: This invoice is issued by ANI Technologies Private Limited in the capacity of an Electronic Commerce Operator as per Section 9(5) of the Central Goods and Tax Act, 2017 and corresponding provision(s) of the State/ UT GST laws. This invoice has been issued and signed by the Authorized signatory of ANI Technologies Private Limited only for the limited purpose of complying with the requirement under the GST law as an Electronic Commerce Operator.

Original Tax Invoice

		State GSTIN: 27AAJCA1389G1ZJ	
ANI Technologies Pvt. Ltd.		SAC Code: 999799	
Gala No. 07, Ground floor, Amfotech Park, Pl	ot	Service Tax Category: Business Auxiliary	
No - A/ 26, Road No. B-8, Wagle Ind. Estate, Thane West-400604 $% \left({{\left({{{\rm{No}}} \right)}_{\rm{A}}}_{\rm{A}}} \right)$		Service	
Invoice ID CIWTKCFQX409851		Invoice Date 24/08/2023	
Customer Name Ajay		Mobile Number +919607928941	
Supply Address Gala No. 07, Ground floor, A	mfotech Park,		
Plot No - A/ 26, Road No. B-8, Wagle Ind. Est	tate, Thane		
West-400604			
Description		Amount (INR)	
Ola Convenience Fee - CRN7624172763			
Convenience Fee (Ride)		₹16.6	
CGST			
9.0%		₹1.49	
SGST			
9.0%		₹1.49	
Total			
Convenience Fee		₹19.59	
Fare			
Payment Details			
Paid by	Cash		
Transaction date	24 Aug, 2023 01:54 AM		
Amount	₹19.59		

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.