

21 Aug, 2023

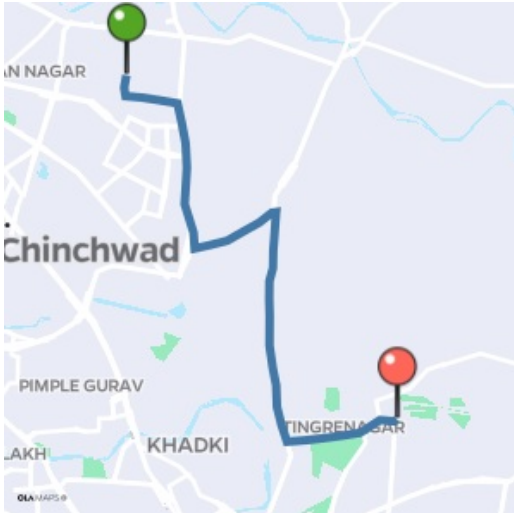


₹486

CRN7615947368

Thanks for travelling with us, Yuvaraj Patil

Ride Details



Bill Details

Your Trip	₹385.05
Advance Booking Fee	₹100
Total Bill (rounded)	₹486
Includes ₹43.93 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.



Akhlak khan



18.8 km 58 min



Prime Sedan - White Xcent

03:20 AM ● Woodsville Phase 1,
Woodsville St Aher
Maharashtra 411062 India

04:04 AM ● 2, Pune International Airport
Area, Lohegaon, Pune

Payment



Paid by cash

₹486

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



Akhilak Khan
Ola Prime Sedan - White
Xcent
MH14GD0976
Operator State/UT:
Maharashtra

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

Invoice ID DIJSAPQVJ410773

Invoice Date 21/08/2023

Customer Name Yuvaraj Patil

Mobile Number +919673991488

Pickup Address Woodsville Phase 1, Woodsville St Aher
Maharashtra 411062 India

Description	Amount (INR)
Customer Ride Numbers - CRN7615947368	
Ride Fee	₹272.9
CGST 2.5%	₹6.82
SGST 2.5%	₹6.82
Subtotal	₹286.55
Total	
Customer Ride Fare	₹286.55

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 CIJSAPQVJ410773

Invoice Date 21/08/2023

Customer Name Yuvaraj Patil

Mobile Number +919673991488

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 - CRN7615947368	
Convenience Fee (Ride)	₹68.22
Convenience Fee (Advance Booking Fee)	₹100
CGST 9.0%	₹15.14
SGST 9.0%	₹15.14
Total	
Convenience Fee Fare	₹198.5

Payment Details

Paid by Cash
Transaction date 21 Aug, 2023 04:04 AM
Amount ₹198.5

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.