

04 Sep, 2023

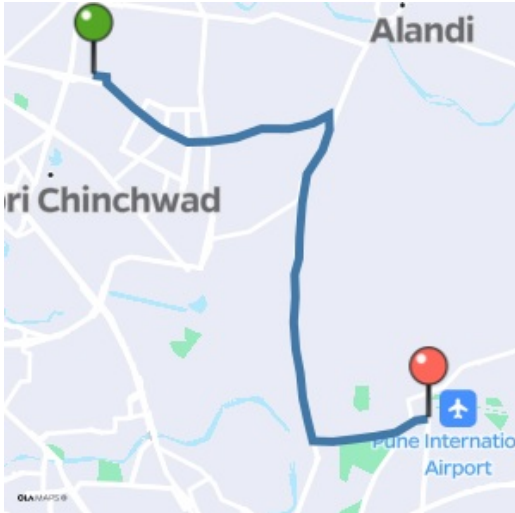


# ₹458

CRN7653440926

Thanks for travelling with us, Jitendra Firake

## Ride Details



Sanjay  
Pawar



21.4 km 40 min



Prime Sedan - White Dzire Tour

- 05:24 AM ● 60A, Ayush Garden, Sector 16, Chikhali, Pimpri-Chinchwad, Maharashtra 411019, India
- 05:56 AM ● 2, Pune International Airport Area, Lohegaon, Pune

## Bill Details

Your Trip	₹434.94
Waiting Fee	₹12.54
<b>Total Bill (rounded)</b>	<b>₹448</b>
Includes ₹31.61 Taxes	
Insurance premium	₹2
Health Pack fee	₹8
<b>Total Payable</b>	<b>₹458</b>

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

₹458

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



Sanjay Pawar  
Ola Prime Sedan - White  
Dzire Tour  
MH12QW1773  
Operator State/UT:  
Maharashtra



Service Tax Category: Renting of motor  
cab

SAC Code: 996412

Invoice ID DIUVULAQZ412901

Invoice Date 04/09/2023

Customer Name Jitendra Firake

Mobile Number +919623459357

Pickup Address 60A, Ayush Garden, Sector 16, Chikhali,  
Pimpri-Chinchwad, Maharashtra 411019, India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7653440926</b>	
Ride Fee	₹322.67
Ride Fee (Waiting Fee)	₹10.03
CGST 2.5%	₹8.32
SGST 2.5%	₹8.32
Subtotal	₹349.34
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹349.34</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 CIUVULAQZ412901

Invoice Date 04/09/2023

Customer Name Jitendra Firake

Mobile Number +919623459357

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 - CRN7653440926</b>	
Convenience Fee (Ride)	₹80.66
Convenience Fee (Waiting Fee)	₹2.51
CGST 9.0%	₹7.49
SGST 9.0%	₹7.49
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹98.14</b>

### Payment Details

Paid by Cash  
Transaction date 04 Sep, 2023 05:56 AM  
Amount ₹98.14

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.