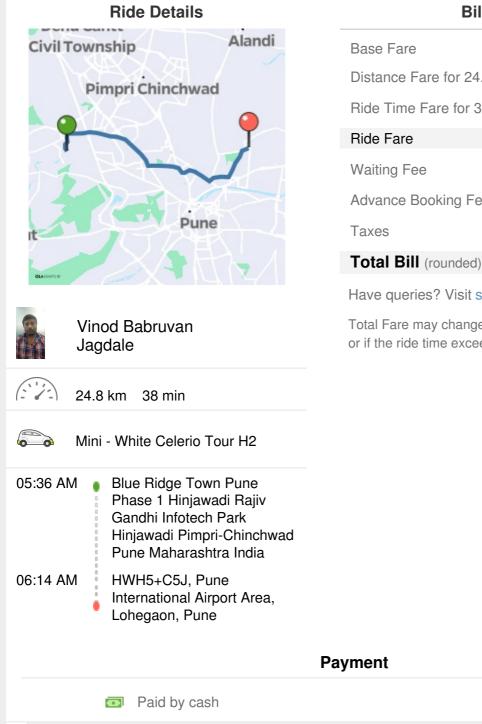


₹556

## ₹556

## CRN7652878330 Thanks for travelling with us, Abhijit Banshelkikar



| Bill Details              |         |  |
|---------------------------|---------|--|
| Base Fare                 | ₹50     |  |
| Distance Fare for 24.8 km | ₹307.52 |  |
| Ride Time Fare for 38 min | ₹38     |  |
| Ride Fare                 | ₹395.52 |  |
| Waiting Fee               | ₹11.31  |  |
| Advance Booking Fee       | ₹100    |  |
| Taxes                     | ₹48.92  |  |

Have queries? Visit support for this ride.

Total Fare may change when you change the route or if the ride time exceeds the initial estimate.

₹556

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  |   |
|--|---|
| Vinod Babruvan Jagdale<br>Ola Mini - White Celerio<br>Tour H2<br>MH14HU2861<br>Operator State/UT:<br>Maharashtra                         | Service Tax Category: Renting of motor<br>cab<br>SAC Code: 996412 |
| Invoice ID DIOQEVKBI414212   | Invoice Date 04/09/2023   |
| Customer Name Abhijit Banshelkikar   | Mobile Number +919881377240                                       |
| Pickup Address Blue Ridge Town Pune Phase 1 Hinjawadi<br>Rajiv Gandhi Infotech Park Hinjawadi Pimpri-Chinchwad<br>Pune Maharashtra India |   |
| Description  | Amount (INR)  |
| Customer Ride Numbers - CRN7652878330  |   |
| Ride Fee   | ₹316.41   |
| Ride Fee (Waiting Fee)   | ₹9.05   |
| CGST<br>2.5%   | ₹8.14   |
| SGST<br>2.5%   | ₹8.14   |
| Subtotal   | ₹341.73   |
| Total<br>Customer Ride<br>Fare   | ₹341.73   |

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: 27AAJCA1389G1Z              |
|--|-----------------------|--|
|  |                       | SAC Code: 999799                         |
| <b>ANI Technologies Pvt. Ltd.</b><br>Gala No. 07, Ground floor, Amfotech Park, P | lot                   | Service Tax Category: Business Auxiliary |
| No - A/ 26, Road No. B-8, Wagle Ind. Estate,                                     |                       | Service Tax Galegory. Dusiness Advinal   |
| Thane West-400604  |                       |  |
| Invoice ID CIOQEVKBI414212   |                       | Invoice Date 04/09/2023                  |
| Customer Name Abhijit Banshelkikar   |                       | Mobile Number +919881377240              |
| Supply Address Gala No. 07, Ground floor, A                                      | mfotech Park,         |  |
| Plot No - A/ 26, Road No. B-8, Wagle Ind. Es                                     | tate, Thane           |  |
| West-400604  |                       |  |
| Description  |                       | Amount (INR                              |
| Ola Convenience Fee - CRN7652878330  |                       |  |
| Convenience Fee (Ride)   |                       | ₹79.11                                   |
| Convenience Fee (Waiting Fee)  |                       | ₹2.26                                    |
| Convenience Fee (Advance Booking Fee)  |                       | ₹100                                     |
| CGST   |                       | ±40.00                                   |
| 9.0%   |                       | ₹16.32                                   |
| SGST   |                       | ₹16.32                                   |
| 9.0%   |                       | 10.32                                    |
| Total  |                       |  |
| Convenience Fee  |                       | ₹214.02                                  |
| Fare   |                       |  |
| Payment Details  |                       |  |
| Paid by  | Cash                  |  |
| Transaction date   | 04 Sep, 2023 06:14 AM |  |
| Amount   | ₹214.02               |  |

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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.