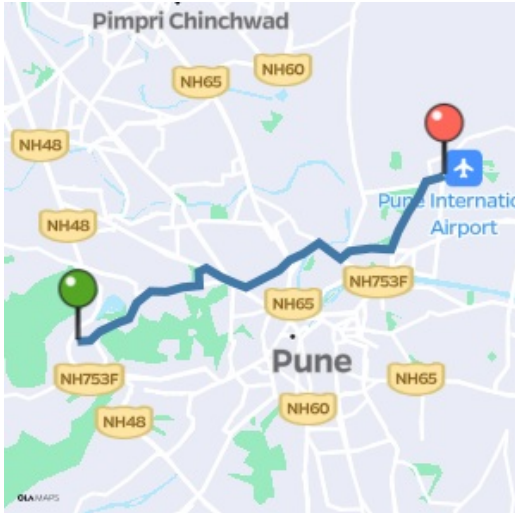


# ₹426

CRN7653442814

Thanks for travelling with us, Shrinivas Joshi

## Ride Details



**Ravikiran Babasaheb  
More**



22 km 40 min



Mini - White Celerio

- 05:19 AM ● Shop1, DSK Ranwara Rd,  
opp. Utsav homes, Patil  
Nagar, Bavdhan, Pune,  
Maharashtra 411021, India
- 05:50 AM ● 2, Pune International Airport  
Area, Lohegaon, Pune

## Bill Details

Your Trip ₹417.99

**Total Bill (rounded) ₹418**  
Includes ₹29.52 Taxes

Health Pack fee ₹8

**Total Payable ₹426**

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 OlaMoney Postpaid

₹426

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



Ravikiran Babasaheb  
More  
Ola Mini - White Celerio  
MH12SF4436  
Operator State/UT:  
Maharashtra

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

Invoice ID DIVINMYDR412928

Invoice Date 04/09/2023

Customer Name Shrinivas Joshi

Mobile Number +917875598585

Pickup Address Shop1, DSK Ranwara Rd, opp. Utsav  
homes, Patil Nagar, Bavdhan, Pune, Maharashtra 411021,  
India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7653442814</b>	
Ride Fee	₹310.78
CGST 2.5%	₹7.77
SGST 2.5%	₹7.77
Subtotal	₹326.32
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹326.32</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 CIVINMYDR412928

Invoice Date 04/09/2023

Customer Name Shrinivas Joshi

Mobile Number +917875598585

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 - CRN7653442814</b>	
Convenience Fee (Ride)	₹77.69
CGST 9.0%	₹6.99
SGST 9.0%	₹6.99
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹91.67</b>

**Payment Details**

Paid by OlaMoney Postpaid  
Transaction date 04 Sep, 2023 05:50 AM  
Amount ₹91.67  
Reference Id c2d4bc05-5d6b-4c20-85cd-58764aae6f0e

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.