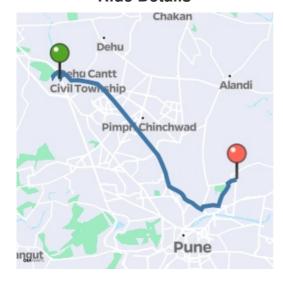


₹625

CRN7674230863

Thanks for travelling with us, Vinod Khandare

Ride Details



Bill Details

Your Trip ₹624.67

Total Bill (rounded) ₹625 Includes ₹44.12 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.



VILAS M **KHIROLKAR**



30.6 km 60 min



Prime Sedan - White Dzire Tour

12:52 PM

67/248, Thomas Colony Mamurdi, Mamurdi, Pimpri Chinchwad, Pimpri-Chinchwad, Maharashtra 411033, India

01:50 PM

2, Pune International Airport Area, Lohegaon, Pune

Payment

Paid by cash

₹625

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





VILAS M KHIROLKAR Ola Prime Sedan - White Dzire Tour MH12UM7708 Operator State/UT: Maharashtra

Service Tax Category: Renting of motor

cab

SAC Code: 996412

Invoice ID DIOJJZIJY415548

Invoice Date 11/09/2023

Customer Name Vinod Khandare

Mobile Number +919881904809

Pickup Address 67/248, Thomas Colony Mamurdi,

Mamurdi, Pimpri Chinchwad, Pimpri-Chinchwad,

Maharashtra 411033, India

Description Amount (INR)

Customer Ride Numbers - CRN7674230863

Ride Fee ₹464.44

CGST ₹11.61

2.5%

SGST 2.5% ₹11.61

Subtotal ₹487.66

Total

Customer Ride ₹487.66

Fare

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

Service Tax Category: Business Auxiliary

Service

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

Invoice ID CIOJJZIJY415548

Invoice Date 11/09/2023

Customer Name Vinod Khandare

Mobile Number +919881904809

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 - CRN7674230863

Convenience Fee (Ride) ₹116.11

CGST ₹10.45 9.0%

SGST ₹10.45

9.0%

₹137.01 Convenience Fee

Fare

Total

Payment Details

Paid by Cash

Transaction date 11 Sep, 2023 01:50 PM

Amount ₹137.01

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.