

20 Oct, 2023



₹297

CRN7772819547

Thanks for travelling with us, Sachin Agarwal

Ride Details



Bill Details

| | |
|-----------------------------|-------------|
| Your Trip | ₹296.92 |
| Total Bill (rounded) | ₹297 |
| Includes ₹20.97 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.



**Khade Gajanan
Madhukar**



12.4 km 35 min



Mini - White WagonR

- 06:05 PM ● Arche Components, Plot 230
Sector 07 PCNTDA MIDC
Bhosari Pune Maharashtra
411026 India
- 06:36 PM ● BLOCK-H, MONT VERT-2,
Mont Vert Seville, ■■■■
■■■■ ■■■■ ■■■■
■■■■■■■■ ■■■■■■

Payment



Paid by cash

₹297

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



Khade Gajanan
Madhukar
Ola Mini - White WagonR
MH14GD8290
Operator State/UT:
Maharashtra

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

Invoice ID DIXIXCRV420896

Invoice Date 20/10/2023

Customer Name Sachin Agarwal

Mobile Number +919890270620

Pickup Address Arche Components, Plot 230 Sector 07
PCNTDA MIDC Bhosari Pune Maharashtra 411026 India

| Description | Amount (INR) |
|--|---------------|
| Customer Ride Numbers - CRN7772819547 | |
| Ride Fee | ₹220.76 |
| CGST 2.5% | ₹5.52 |
| SGST 2.5% | ₹5.52 |
| Subtotal | ₹231.8 |
| Total | |
| Customer Ride Fare | ₹231.8 |

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 CIXIXCRV420896

Invoice Date 20/10/2023

Customer Name Sachin Agarwal

Mobile Number +919890270620

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 - CRN7772819547 | |
| Convenience Fee (Ride) | ₹55.19 |
| CGST 9.0% | ₹4.97 |
| SGST 9.0% | ₹4.97 |
| Total | |
| Convenience Fee Fare | ₹65.12 |

Payment Details

Paid by Cash
Transaction date 20 Oct, 2023 06:36 PM
Amount ₹65.12

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.