

17 Oct, 2023

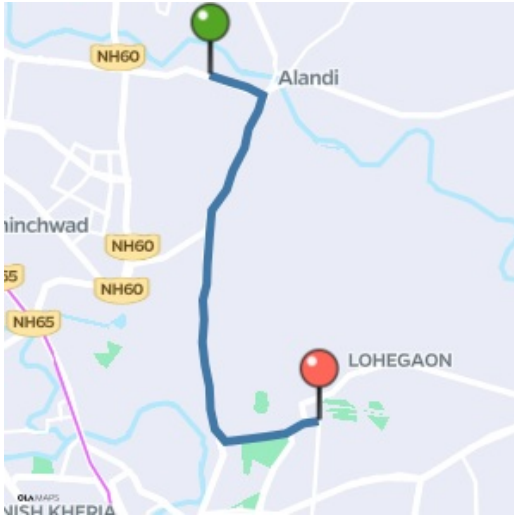


₹458

CRN7763432720

Thanks for travelling with us, Shyamraj

Ride Details



Bill Details

Your Trip	₹349.97
Advance Booking Fee	₹100
Total Bill (rounded)	₹450
Includes ₹41.45 Taxes	
Health Pack fee	₹8
Total Payable	₹458

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.



YOGESHWAR GONEKAR



17.3 km 44 min



Prime Sedan - White Dzire Tour

- 03:46 AM ● Mangalam Homes, S No. 169 / 170 Moshi Alandi Road
Dudulgaon Nr. Ambiance
Hotel Moshi Pune
Maharashtra 412105 India
- 04:11 AM ● HWH5+PFP, Pune
International Airport Area,
Lohegaon, Pune

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



YOGESHWAR
GONEKAR
Ola Prime Sedan - White
Dzire Tour
MH14KA5945
Operator State/UT:
Maharashtra

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIMTWUCRI421270

Invoice Date 17/10/2023

Customer Name Shyamraj

Mobile Number +917263963090

Pickup Address Mangalam Homes, S No. 169 / 170 Moshi
Alandi Road Dudulgaon Nr. Ambiance Hotel Moshi Pune
Maharashtra 412105 India

Description	Amount (INR)
Customer Ride Numbers - CRN7763432720	
Ride Fee	₹246.82
CGST 2.5%	₹6.17
SGST 2.5%	₹6.17
Subtotal	₹259.16
Total	
Customer Ride Fare	₹259.16

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 CIMTWUCRI421270

Invoice Date 17/10/2023

Customer Name Shyamraj

Mobile Number +917263963090

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 - CRN7763432720	
Convenience Fee (Ride)	₹61.7
Convenience Fee (Advance Booking Fee)	₹100
CGST 9.0%	₹14.55
SGST 9.0%	₹14.55
Total	
Convenience Fee Fare	₹190.81

Payment Details

Paid by Cash
Transaction date 17 Oct, 2023 04:11 AM
Amount ₹190.81

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.