

07 Nov, 2023

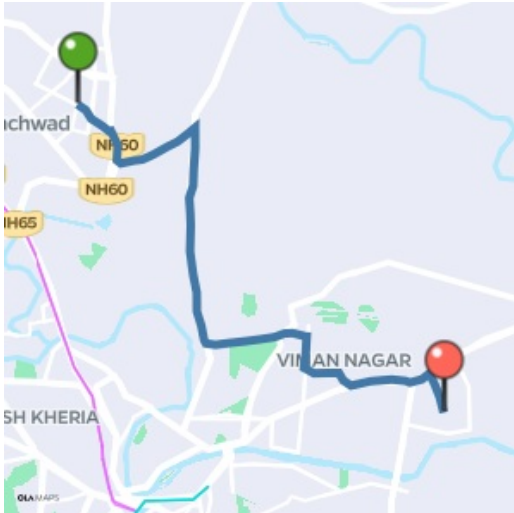


# ₹405

CRN7815384298

Thanks for travelling with us, Ravindra P Patel

## Ride Details



## Bill Details

Your Trip	₹396.55
<b>Total Bill</b> (rounded)	<b>₹397</b>
Includes ₹28.01 Taxes	
Health Pack fee	₹8
<b>Total Payable</b>	<b>₹405</b>

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.



Shriram awantkar



23.7 km 71 min



Mini - White WagonR

- 09:46 AM ● M.I.D.C, JRRQ+6XG,  
Anandrao Lande Rd, MIDC  
Sector 2 Industrial Area,  
MIDC, Bhosari, Pimpri-  
Chinchwad
- 10:49 AM ● TOWER-2, WORLD TRADE  
CENTER, EON Free Zone,  
Kharadi, Pune

## Payment



Paid by cash

₹405

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



Shriram awantkar  
Ola Mini - White WagonR  
MH14KQ8031  
Operator State/UT:  
Maharashtra

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

Invoice ID DIKRYYAQT425414

Invoice Date 07/11/2023

Customer Name Ravindra P Patel

Mobile Number +919923661903

Pickup Address M.I.D.C, JRRQ+6XG, Anandrao Lande Rd,  
MIDC Sector 2 Industrial Area, MIDC, Bhosari, Pimpri-  
Chinchwad

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7815384298</b>	
Ride Fee	₹294.83
CGST 2.5%	₹7.37
SGST 2.5%	₹7.37
Subtotal	₹309.57
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹309.57</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 CIKRYYAQT425414

Invoice Date 07/11/2023

Customer Name Ravindra P Patel

Mobile Number +919923661903

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 - CRN7815384298</b>	
Convenience Fee (Ride)	₹73.71
CGST 9.0%	₹6.63
SGST 9.0%	₹6.63
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹86.98</b>

**Payment Details**

Paid by Cash  
Transaction date 07 Nov, 2023 10:49 AM  
Amount ₹86.98

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.