

# ₹319

CRN7872916127

Thanks for travelling with us, Anand Jogade

## Ride Details



Mauli Mule



12.7 km 24 min



Prime Sedan - White Dzire Tour

05:36 AM ● 150/29, NC Kelkar Road,  
Narayan Peth, Pune,  
Maharashtra 411030, India

05:54 AM ● HWH5+982, Pune  
International Airport Area,  
Lohegaon, Pune

## Bill Details

Your Trip ₹308.86

**Total Bill** (rounded) **₹309**

Includes ₹21.81 Taxes

Insurance premium ₹2

Health Pack fee ₹8

**Total Payable** **₹319**

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 cash

₹319

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



Mauli Mule  
Ola Prime Sedan - White  
Dzire Tour  
MH24AU1508  
Operator State/UT:  
Maharashtra

Service Tax Category: Renting of motor  
cab

SAC Code: 996412

Invoice ID DIDKJYCLH427835

Invoice Date 29/11/2023

Customer Name Anand Jogade

Mobile Number +919922957596

Pickup Address 150/29, NC Kelkar Road, Narayan Peth,  
Pune, Maharashtra 411030, India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7872916127</b>	
Ride Fee	₹229.64
CGST 2.5%	₹5.74
SGST 2.5%	₹5.74
Subtotal	₹241.12
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹241.12</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 CIDKJYCLH427835

Invoice Date 29/11/2023

Customer Name Anand Jogade

Mobile Number +919922957596

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 - CRN7872916127</b>	
Convenience Fee (Ride)	₹57.41
CGST 9.0%	₹5.17
SGST 9.0%	₹5.17
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹67.74</b>

**Payment Details**

Paid by Cash  
Transaction date 29 Nov, 2023 05:54 AM  
Amount ₹67.74

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.