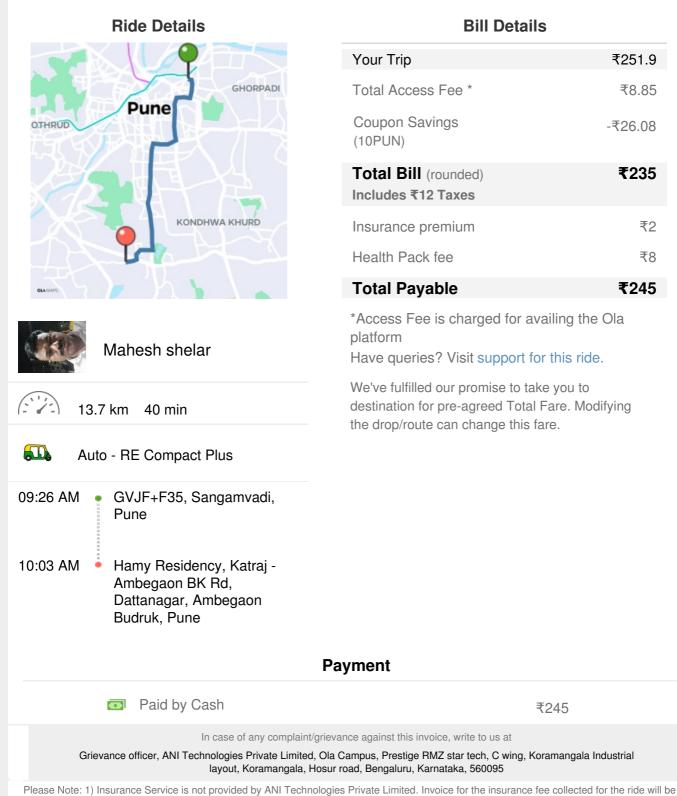


₹245

CRN7911544662 Thanks for travelling with us, Ajay



Please Note: 1) Insurance Service is not provided by ANI Technologies Private Limited. Invoice for the insurance fee collected for the ride w raised by the respective Insurance company.

Original Tax Invoice

Driver Trip In	voice	
()	Mahesh shelar Ola Auto - RE Compact Plus MH12QE9434 Operator State/UT: Maharashtra	Service Tax Category: Passenger Transportation Services SAC Code: 996411
Invoice ID DIGPIYF	MK429641	Invoice Date 14/12/2023
Customer Name Aj	ay	Mobile Number +919607928941
Pickup Address GV	JF+F35, Sangamvadi, Pune	
Description		Amount (INR)
Customer Ride Nu	mbers - CRN7911544662	
Ride Fee		₹232.4
Driver Surcharge		₹7.5
CGST 2.5%		₹6.0
SGST 2.5%		₹6.0
Subtotal		₹251.9
Discount on subtotal		₹17.23
Total Customer Ride		₹234.67

Fare

Please note the following terms: This invoice is issued by ANI Technologies Private Limited in the capacity of an Electronic Commerce Operator as per Section 9(5) of the Central Goods and Tax Act, 2017 and corresponding provision(s) of the State/ UT GST laws. This invoice has been issued and signed by the Authorized signatory of ANI Technologies Private Limited only for the limited purpose of complying with the requirement under the GST law as an Electronic Commerce Operator.

Original Tax Invoice

State GSTIN: 27AAJCA1389G1Z		
SAC Code: 99979	ANI Technologies Pvt. Ltd. Gala No. 07, Ground floor, Amfotech Park, Plot	
Service Tax Category: Business Auxiliar		
Servic		No - A/ 26, Road No. B-8, Wagle Ind. Thane West-400604
Invoice Date 14/12/202		Invoice ID CIGPIYPMK429641
Mobile Number +91960792894		Customer Name Ajay
	floor, Amfotech Park,	Supply Address Gala No. 07, Ground
	Plot No - A/ 26, Road No. B-8, Wagle Ind. Estate, Thane	
		West-400604
Amount (INF		Description
		Ola Convenience Fee - CRN791154
₹7.	Convenience Fee (Ride)	
		Discount
₹7.		on Convenience Fee
₹0.		Convenience Fee
		after discount
-		GST
₹		18.0%
		Total
₹0.		Convenience Fee
		Fare
		Payment Details
	NA	Paid by
3 10:03 AM	14 Dec, 2023 10 ₹0	Transaction date Amount
	20	AURITU

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.