

29 Nov, 2023

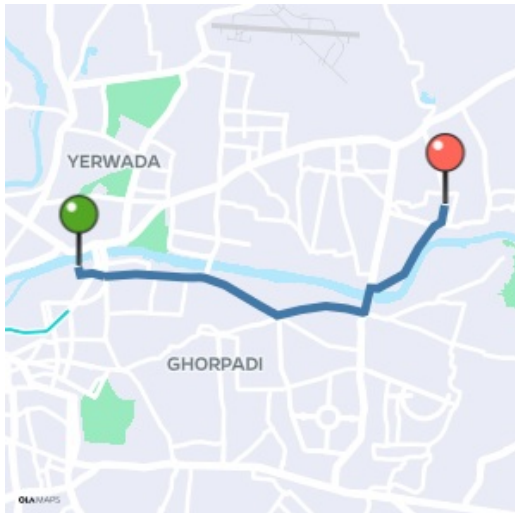


# ₹202

CRN7873427400

Thanks for travelling with us, Venkateshwar Rao Km

## Ride Details



**GOPAL SURWASE**



9.5 km 35 min



Auto - RE

- 10:16 AM ● Pocha Hall - Royal  
Connaught boAt Club, Royal  
Canuaght boAt Club Bund  
Garden Sangamvadi Pune  
Maharashtra 411001 India
- 10:51 AM ● TOWER-2, WORLD TRADE  
CENTER, EON Free Zone,  
Kharadi, Pune

## Bill Details

Your Trip	₹179.55
Total Access Fee *	₹11.8
<b>Total Bill</b> (rounded) Includes ₹10.35 Taxes	<b>₹192</b>
Insurance premium	₹2
Health Pack fee	₹8
<b>Total Payable</b>	<b>₹202</b>

\*Access Fee is charged for availing the Ola platform

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

₹202

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



GOPAL SURWASE  
Ola Auto - RE  
MH14HM5806  
Operator State/UT:  
Maharashtra

Service Tax Category: Passenger Transportation  
Services  
SAC Code: 996411

Invoice ID DISRLMVXR428757

Invoice Date 29/11/2023

Customer Name Venkateshwar Rao Km

Mobile Number +919849011401

Pickup Address Pocha Hall - Royal Connaught boAt Club,  
Royal Canuaght boAt Club Bund Garden Sangamvadi  
Pune Maharashtra 411001 India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7873427400</b>	
Ride Fee	₹161
Driver Surcharge	₹10.0
CGST 2.5%	₹4.28
SGST 2.5%	₹4.28
Subtotal	₹179.55
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹179.55</b>

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: 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 CISRLMVXR428757

Invoice Date 29/11/2023

Customer Name Venkateshwar Rao Km

Mobile Number +919849011401

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 - CRN7873427400</b>	
Convenience Fee (Ride)	₹10
CGST 9.0%	₹0.9
SGST 9.0%	₹0.9
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹11.8</b>

**Payment Details**

Paid by Cash  
Transaction date 29 Nov, 2023 10:51 AM  
Amount ₹11.8

Please note:

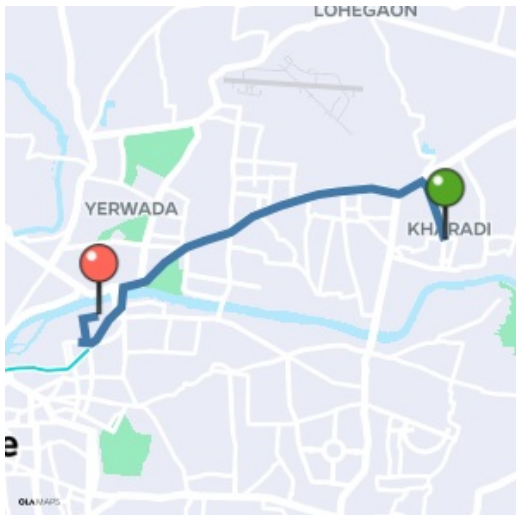
1. This is an electronically generated invoice and does not require a digital signature.
2. Vide Circular No. 146/02/2021- GST dated 23rd February 2021, Printing of Dynamic QR code is not mandatory in case of Prepaid invoice since cross reference of payment is available.

# ₹214

CRN7875316148

Thanks for travelling with us, Venkateshwar Rao Km

## Ride Details



Vilas  
Bandger



10.2 km 30 min



Auto - RE

- 08:39 PM ● Flat No. 202, Varada Apartment, Survey No. 43 Pathare Thube Nagar, EON Free Zone, Kharadi, Pune, Maharashtra 411014, India
- 09:21 PM ● 7/8, St Felix High School, 4, Boat Club Rd, Bund Garden, Sangamvadi, Pune

## Bill Details

Your Trip	₹192.05
Total Access Fee *	₹11.8
<b>Total Bill (rounded)</b>	<b>₹204</b>
<b>Includes ₹10.95 Taxes</b>	
Insurance premium	₹2
Health Pack fee	₹8
<b>Total Payable</b>	<b>₹214</b>

\*Access Fee is charged for availing the Ola platform

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

₹214

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



Vilas Bandger  
Ola Auto - RE  
MH12HC2217  
Operator State/UT:  
Maharashtra

Service Tax Category: Passenger Transportation  
Services  
SAC Code: 996411

Invoice ID DIFPQOVVC428568

Invoice Date 29/11/2023

Customer Name Venkateshwar Rao Km

Mobile Number +919849011401

Pickup Address Flat No. 202, Varada Apartment, Survey  
No. 43 Pathare Thube Nagar, EON Free Zone, Kharadi,  
Pune, Maharashtra 411014, India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7875316148</b>	
Ride Fee	₹172.9
Driver Surcharge	₹10.0
CGST 2.5%	₹4.57
SGST 2.5%	₹4.57
Subtotal	₹192.05
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹192.05</b>

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# 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 CIFPQOVVC428568

Invoice Date 29/11/2023

Customer Name Venkateshwar Rao Km

Mobile Number +919849011401

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 - CRN7875316148</b>	
Convenience Fee (Ride)	₹10
CGST 9.0%	₹0.9
SGST 9.0%	₹0.9
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹11.8</b>

**Payment Details**

Paid by Cash  
Transaction date 29 Nov, 2023 09:21 PM  
Amount ₹11.8

Please note:

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30 Nov, 2023

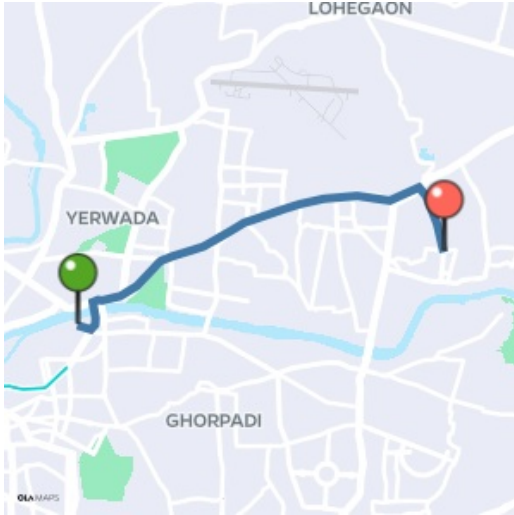


# ₹255

CRN7876156556

Thanks for travelling with us, Venkateshwar Rao Km

## Ride Details



**Mangesh Rathod**



9.5 km 29 min



Prime Sedan - White Tour S CNG

- 09:47 AM ● Pocha Hall - Royal  
Connaught boAt Club, Royal  
Canuaght boAt Club Bund  
Garden Sangamvadi Pune  
Maharashtra 411001 India
- 10:15 AM ● TOWER-2, WORLD TRADE  
CENTER, EON Free Zone,  
Kharadi, Pune

## Bill Details

Your Trip	₹244.08
<b>Total Bill</b> (rounded)	<b>₹245</b>
Includes ₹17.24 Taxes	
Insurance premium	₹2
Health Pack fee	₹8
<b>Total Payable</b>	<b>₹255</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.

## Payment

Paid by OlaMoney Postpaid

₹255

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



Mangesh Rathod  
Ola Prime Sedan - White  
Tour S CNG  
MH12VT5562  
Operator State/UT:  
Maharashtra

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

Invoice ID DIRYORVSP428115

Invoice Date 30/11/2023

Customer Name Venkateshwar Rao Km

Mobile Number +919849011401

Pickup Address Pocha Hall - Royal Connaught boAt Club,  
Royal Canuaght boAt Club Bund Garden Sangamvadi  
Pune Maharashtra 411001 India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7876156556</b>	
Ride Fee	₹181.47
CGST 2.5%	₹4.54
SGST 2.5%	₹4.54
Subtotal	₹190.54
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹190.54</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 CIRYORVSP428115

Invoice Date 30/11/2023

Customer Name Venkateshwar Rao Km

Mobile Number +919849011401

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 - CRN7876156556</b>	
Convenience Fee (Ride)	₹45.37
CGST 9.0%	₹4.08
SGST 9.0%	₹4.08
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹53.54</b>

**Payment Details**

Paid by OlaMoney Postpaid  
Transaction date 30 Nov, 2023 10:15 AM  
Amount ₹53.54  
Reference Id 54790179-60ee-4c6b-8b02-7e914606ae6f

Please note:

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30 Nov, 2023



# ₹299

CRN7877854715

Thanks for travelling with us, Venkateshwar Rao Km

## Ride Details



## Bill Details

Your Trip	₹288.54
<b>Total Bill</b> (rounded)	<b>₹289</b>
Includes ₹20.38 Taxes	
Insurance premium	₹2
Health Pack fee	₹8
<b>Total Payable</b>	<b>₹299</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.



**SHAVARASIDDHA AMBYAD**



10.2 km 27 min



Prime Sedan - Tigor

- 09:22 PM ● WTC Main Gate, Eon Free Zone Kharadi Pune  
Maharashtra 411014 India
- 09:45 PM ● 7/8, St Felix High School, 4, Boat Club Rd, Bund Garden, Sangamvadi, Pune

## Payment



Paid by OlaMoney Postpaid

₹299

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



SHAVARASIDDHA  
AMBYAD  
Ola Prime Sedan - Tigor  
MH12VT0952  
Operator State/UT:  
Maharashtra

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

Invoice ID DIOZEMASH428997

Invoice Date 30/11/2023

Customer Name Venkateshwar Rao Km

Mobile Number +919849011401

Pickup Address WTC Main Gate, Eon Free Zone Kharadi  
Pune Maharashtra 411014 India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7877854715</b>	
Ride Fee	₹214.53
CGST 2.5%	₹5.36
SGST 2.5%	₹5.36
Subtotal	₹225.26
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹225.26</b>

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# 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 CIOZEMASH428997

Invoice Date 30/11/2023

Customer Name Venkateshwar Rao Km

Mobile Number +919849011401

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 - CRN7877854715</b>	
Convenience Fee (Ride)	₹53.63
CGST 9.0%	₹4.83
SGST 9.0%	₹4.83
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹63.28</b>

**Payment Details**

Paid by OlaMoney Postpaid  
Transaction date 30 Nov, 2023 09:45 PM  
Amount ₹63.28  
Reference Id 2052f7ee-5581-4090-a4fe-47e32c46da95

Please note:

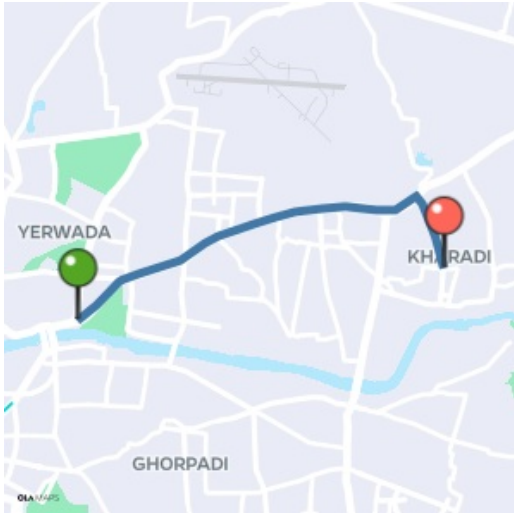
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# ₹202

CRN7878467079

Thanks for travelling with us, Venkateshwar Rao Km

## Ride Details



**Dnyaneshwar  
Pawar**



9.5 km 24 min



Auto - Bajaj-RE

- 09:20 AM ● Royal Connaught boAt Club,  
7/8 St Felix High School 4  
boAt Club Rd Bund Garden  
Sangamvadi Pune  
Maharashtra 411001 India
- 09:39 AM ● TOWER-2, WORLD TRADE  
CENTER, EON Free Zone,  
Kharadi, Pune

## Bill Details

Your Trip	₹179.55
Total Access Fee *	₹11.8
<b>Total Bill (rounded)</b>	<b>₹192</b>
<b>Includes ₹10.35 Taxes</b>	
Insurance premium	₹2
Health Pack fee	₹8
<b>Total Payable</b>	<b>₹202</b>

\*Access Fee is charged for availing the Ola platform

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

₹202

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



Dnyaneshwar Pawar  
Ola Auto - Bajaj-RE  
MH14HM9105  
Operator State/UT:  
Maharashtra

Service Tax Category: Passenger Transportation  
Services  
SAC Code: 996411

Invoice ID DICZRUWAO428352

Invoice Date 01/12/2023

Customer Name Venkateshwar Rao Km

Mobile Number +919849011401

Pickup Address Royal Connaught boAt Club, 7/8 St Felix  
High School 4 boAt Club Rd Bund Garden Sangamvadi  
Pune Maharashtra 411001 India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7878467079</b>	
Ride Fee	₹161
Driver Surcharge	₹10.0
CGST 2.5%	₹4.28
SGST 2.5%	₹4.28
Subtotal	₹179.55
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹179.55</b>

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# 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 CICZRUAO428352

Invoice Date 01/12/2023

Customer Name Venkateshwar Rao Km

Mobile Number +919849011401

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 - CRN7878467079</b>	
Convenience Fee (Ride)	₹10
CGST 9.0%	₹0.9
SGST 9.0%	₹0.9
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹11.8</b>

**Payment Details**

Paid by Cash  
Transaction date 01 Dec, 2023 09:39 AM  
Amount ₹11.8

Please note:

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