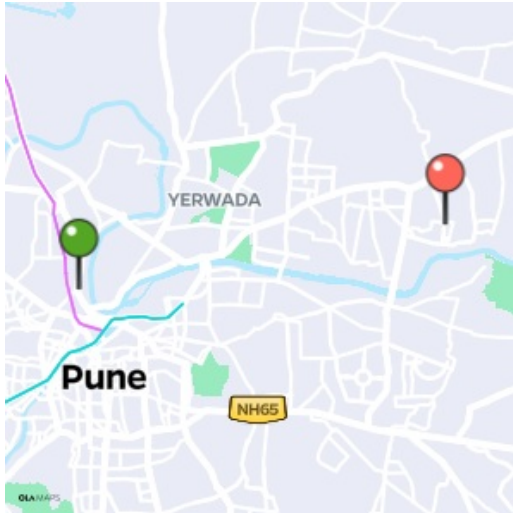


# ₹243

CRN7719612291

Thanks for travelling with us, Shivaji

## Ride Details



**NOMINATH  
RANDIVE**



13.2 km 33 min



Mini - White WagonR

- 10:56 AM ● GVP2+J9M, Sphurti Society,  
Wakadewadi, Shivajinagar,  
Pune, Maharashtra 411005,  
India
- 11:26 AM ● TOWER-2, WORLD TRADE  
CENTER, EON Free Zone,  
Kharadi, Pune


## Bill Details

Your Trip	₹240.43
<b>Total Bill</b> (rounded)	<b>₹241</b>
Includes ₹16.98 Taxes	
<b>Total Payable</b>	<b>₹243</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 Cash

₹243

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

## Original Tax Invoice

### Driver Trip Invoice



NOMINATH RANDIVE  
Ola Mini - White WagonR  
MH12PQ8430  
Operator State/UT:  
Maharashtra

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

Invoice ID DIEUQEJJY417893

Invoice Date 29/09/2023

Customer Name Shivaji

Mobile Number +919922917353

Pickup Address GVP2+J9M, Sphurti Society, Wakadewadi,  
Shivajinagar, Pune, Maharashtra 411005, India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7719612291</b>	
Ride Fee	₹178.76
CGST 2.5%	₹4.47
SGST 2.5%	₹4.47
Subtotal	₹187.7
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹187.7</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 CIEUQEJJY417893

Invoice Date 29/09/2023

Customer Name Shivaji

Mobile Number +919922917353

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 - CRN7719612291</b>	
Convenience Fee (Ride)	₹44.69
CGST 9.0%	₹4.02
SGST 9.0%	₹4.02
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹52.73</b>

**Payment Details**

Paid by Cash  
Transaction date 29 Sep, 2023 11:26 AM  
Amount ₹52.73

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.