

11 Sep, 2023

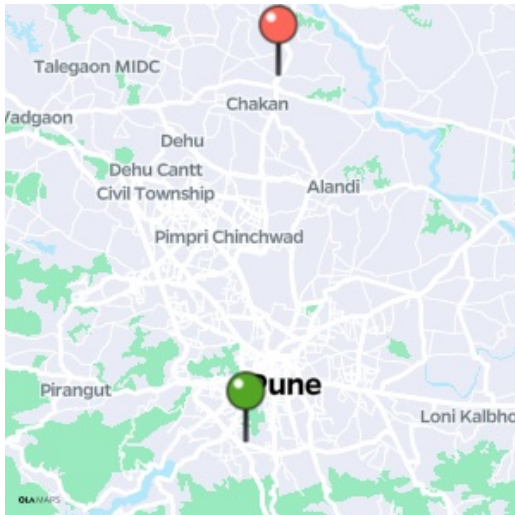


₹948

CRN7675380857

Thanks for travelling with us, Shivaji

Ride Details



Bill Details

Your Trip ₹945.78

Total Bill (rounded) **₹946**

Includes ₹66.8 Taxes

Total Payable **₹948**

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.



Pratik Mohan Karne
NA



48.4 km 101 min



Mini - White Tour H3 CNG

08:38 PM ● FR4J+JV6, Mumbai Hwy,
Vishnupuram Colony,
Vadgaon Budruk, Pune

10:12 PM ● Chakan - Nanekarwadi -
Pune, Chakan

Payment



Paid by Cash

₹948

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



Pratik Mohan Karne NA
Ola Mini - White Tour H3
CNG
MH12VT0636
Operator State/UT:
Maharashtra

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIOYHHDTK414907

Invoice Date 11/09/2023

Customer Name Shivaji

Mobile Number +919922917353

Pickup Address FR4J+JV6, Mumbai Hwy, Vishnupuram
Colony, Vadgaon Budruk, Pune

Description	Amount (INR)
Customer Ride Numbers - CRN7675380857	
Ride Fee	₹703.18
CGST 2.5%	₹17.58
SGST 2.5%	₹17.58
Subtotal	₹738.34
Total	
Customer Ride Fare	₹738.34

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 CIOYHHDTK414907

Invoice Date 11/09/2023

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)
Ola Convenience Fee - CRN7675380857	
Convenience Fee (Ride)	₹175.8
CGST 9.0%	₹15.82
SGST 9.0%	₹15.82
Total	
Convenience Fee Fare	₹207.44

Payment Details

Paid by Cash
Transaction date 11 Sep, 2023 10:12 PM
Amount ₹207.44

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.