

19 Jan, 2024

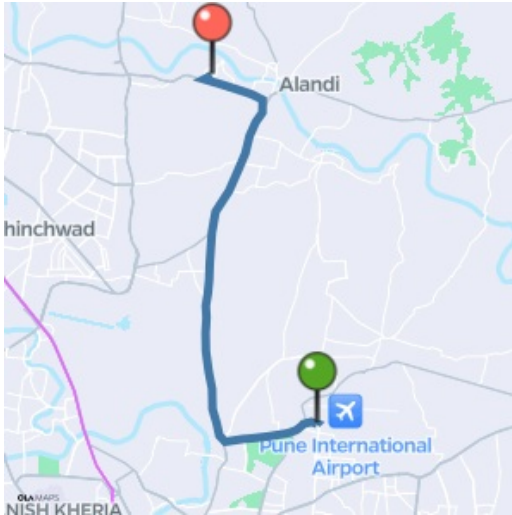


₹288

CRN8002400897

Thanks for travelling with us, Shyamraj

Ride Details



Imtiyaz
shaikh



16.7 km 49 min



Prime Sedan - White Xcent

- 04:08 PM ● Sunset Blvd, Survey Number 235, Mhada Colony, Pune, Maharashtra 411032, India
- 04:51 PM ● MVHG+PC4, Pimpri-Chinchwad

Bill Details

Your Trip	₹312.36
Coupon Savings (40PUN)	-₹46.7
Waiting Fee	₹13.44
Total Bill (rounded)	₹280
Includes ₹15.89 Taxes	
Health Pack fee	₹8
Total Payable	₹288

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

₹288

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



Imtiyaz shaikh
Ola Prime Sedan - White
Xcent
MH14FC4853
Operator State/UT:
Maharashtra

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

Invoice ID DILMHMDVR435659

Invoice Date 19/01/2024

Customer Name Shyamraj

Mobile Number +917263963090

Pickup Address Sunset Blvd, Survey Number 235, Mhada
Colony, Pune, Maharashtra 411032, India

Description	Amount (INR)
Customer Ride Numbers - CRN8002400897	
Ride Fee	₹231.48
Ride Fee (Waiting Fee)	₹10.75
CGST 2.5%	₹6.06
SGST 2.5%	₹6.06
Subtotal	₹254.34
Total	
Customer Ride Fare	₹254.34

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 CILMHMDVR435659

Invoice Date 19/01/2024

Customer Name Shyamraj

Mobile Number +917263963090

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 - CRN8002400897	
Convenience Fee (Ride)	₹57.87
Convenience Fee (Waiting Fee)	₹2.69
Discount on Convenience Fee	₹39.58
Convenience Fee after discount	₹20.98
CGST 9.0%	₹1.89
SGST 9.0%	₹1.89
Total Convenience Fee Fare	₹24.76

Payment Details

Paid by Cash
Transaction date 19 Jan, 2024 04:51 PM
Amount ₹24.76

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.