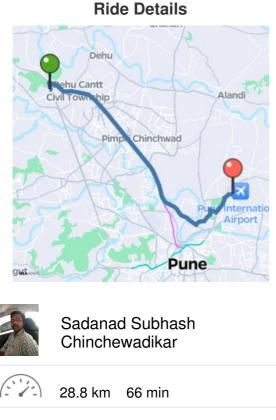


# ₹530

# CRN7994324677 — Thanks for travelling with us, Vinod Khandare



## Prime Sedan - Silver Zest

01:55 PM • 67/248, Thomas Colony Mamurdi, Mamurdi, Pimpri Chinchwad, Pimpri-Chinchwad, Maharashtra 411033, India

02:50 PM 🔓 HWH5+982, Pune International Airport Area, Lohegaon, Pune

## Payment

■ Paid by Cash ₹530 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

| Your Trip                                     | ₹589.58 |
|---|---------|
| Coupon Savings<br>(40PUN)                     | -₹60    |
| Total Bill (rounded)<br>Includes ₹32.49 Taxes | ₹530    |

**Bill Details** 

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.

### **Original Tax Invoice**

| Driver Trip I            | Invoice  |   |
|--------------------------|--|---|
|                          | Sadanad Subhash<br>Chinchewadikar<br>Ola Prime Sedan - Silver<br>Zest<br>MH12PQ8458<br>Operator State/UT:<br>Maharashtra | Service Tax Category: Renting of motor<br>cab<br>SAC Code: 996412 |
| Invoice ID DINRE         | )XFZQ437638  | Invoice Date 16/01/2024   |
| Customer Name            | Vinod Khandare   | Mobile Number +919881904809                                       |
|                          | 7/248, Thomas Colony Mamurdi,<br>Chinchwad, Pimpri-Chinchwad,<br>033, India  |   |
| Description              |  | Amount (INR)  |
| Customer Ride I          | Numbers - CRN7994324677  |   |
|                          |  |   |
| Ride Fee                 |  | ₹438.34   |
| Ride Fee<br>CGST<br>2.5% |  | ₹438.34<br>₹10.96   |
| CGST                     |  | ₹10.96<br>₹10.96  |
| CGST<br>2.5%<br>SGST     |  | ₹10.96<br>₹10.96  |

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    |
|--|---------------------------------|
| ANI Technologies Pvt. Ltd.   | SAC Code: 999799                |
| Gala No. 07, Ground floor, Amfotech Park, Plot<br>No - A/ 26, Road No. B-8, Wagle Ind. Estate, |                                 |
| Thane West-400604  | Service                         |
| Invoice ID CINRDXFZQ437638   | Invoice Date 16/01/2024         |
| Customer Name Vinod Khandare   | Mobile Number +919881904809     |
| Supply Address Gala No. 07, Ground floor, Amf  | fotech Park,                    |
| Plot No - A/ 26, Road No. B-8, Wagle Ind. Estat  | e, Thane                        |
| West-400604  |                                 |
| Description  | Amount (INR)                    |
| Ola Convenience Fee - CRN7994324677  |                                 |
| Convenience Fee (Ride)   | ₹109.59                         |
| Discount   | ₹50.85                          |
| on Convenience Fee   | 130.03                          |
| Convenience Fee  | ₹58.74                          |
| after discount   | 308.74                          |
| CGST   |                                 |
| 9.0%   | ₹5.29                           |
| SGST   |                                 |
| 9.0%   | ₹5.29                           |
| Total  |                                 |
| Convenience Fee<br>Fare  | ₹69.31                          |
| Payment Details  |                                 |
| Paid by  | Cash                            |
| Transaction date   | 16 Jan, 2024 02:50 PM<br>≆co 21 |
| Amount   | ₹69.31                          |

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.