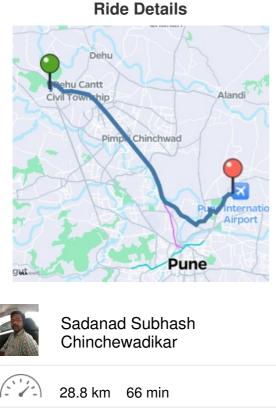


₹530

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 (40PUN)	-₹60
Total Bill (rounded) 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 Chinchewadikar Ola Prime Sedan - Silver Zest MH12PQ8458 Operator State/UT: Maharashtra	Service Tax Category: Renting of motor cab SAC Code: 996412
Invoice ID DINRE)XFZQ437638	Invoice Date 16/01/2024
Customer Name	Vinod Khandare	Mobile Number +919881904809
	7/248, Thomas Colony Mamurdi, Chinchwad, Pimpri-Chinchwad, 033, India	
Description		Amount (INR)
Customer Ride I	Numbers - CRN7994324677	
Ride Fee		₹438.34
Ride Fee CGST 2.5%		₹438.34 ₹10.96
CGST		₹10.96 ₹10.96
CGST 2.5% SGST		₹10.96 ₹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 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 Fare	₹69.31
Payment Details	
Paid by	Cash
Transaction date	16 Jan, 2024 02:50 PM ≆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.