

19 Jan, 2024

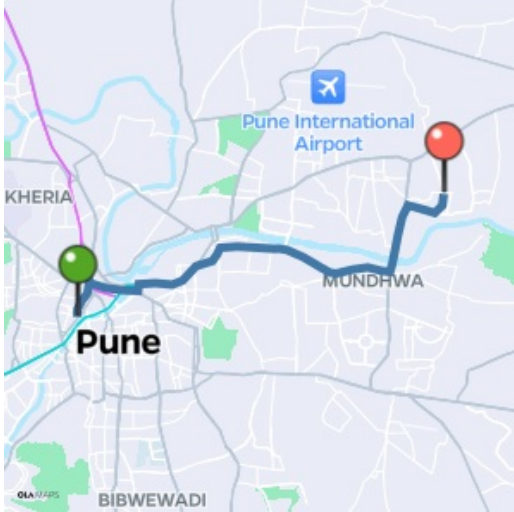


₹289

CRN8001300365

Thanks for travelling with us, S Palaniappan

Ride Details



**Sandeep
Kshirsagar**



1.5 km 33 min



Auto - King

08:28 AM ● 3, Jangali Maharaj Rd,
Shivajinagar, Pune,
Maharashtra 411004, India

09:14 AM ● TOWER-2, WORLD TRADE
CENTER, EON Free Zone,
Kharadi, Pune

Bill Details

Your Trip ₹268.91

Total Access Fee * ₹11.8

Total Bill (rounded) ₹281
Includes ₹14.61 Taxes

Health Pack fee ₹8

Total Payable ₹289

*Access Fee is charged for availing the Ola platform

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

₹289

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



Sandeep Kshirsagar
Ola Auto - King
MH12QE9410
Operator State/UT:
Maharashtra

Service Tax Category: Passenger Transportation
Services
SAC Code: 996411

Invoice ID DIUSKYTWG437356

Invoice Date 19/01/2024

Customer Name S Palaniappan

Mobile Number +919940094076

Pickup Address 3, Jangali Maharaj Rd, Shivajinagar, Pune,
Maharashtra 411004, India

Description	Amount (INR)
Customer Ride Numbers - CRN8001300365	
Ride Fee	₹251.1
Driver Surcharge	₹5.0
CGST 2.5%	₹6.4
SGST 2.5%	₹6.4
Subtotal	₹268.91
Total	
Customer Ride Fare	₹268.91

Please note the following terms: This invoice is issued by ANI Technologies Private Limited in the capacity of an Electronic Commerce Operator as per Section 9(5) of the Central Goods and Tax Act, 2017 and corresponding provision(s) of the State/ UT GST laws. This invoice has been issued and signed by the Authorized signatory of ANI Technologies Private Limited only for the limited purpose of complying with the requirement under the GST law as an Electronic Commerce Operator.

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 CIUSKYTWG437356

Invoice Date 19/01/2024

Customer Name S Palaniappan

Mobile Number +919940094076

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 - CRN8001300365	
Convenience Fee (Ride)	₹10
CGST 9.0%	₹0.9
SGST 9.0%	₹0.9
Total	
Convenience Fee Fare	₹11.8

Payment Details

Paid by Cash
Transaction date 19 Jan, 2024 09:25 AM
Amount ₹11.8

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.