

08 Jan, 2024

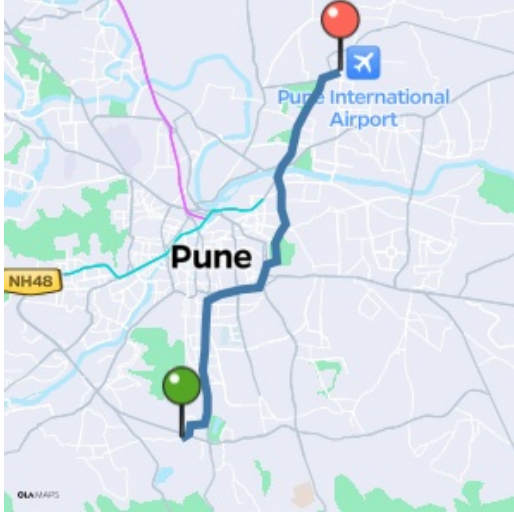


₹321

CRN7973546656

Thanks for travelling with us, Smita Thakare

Ride Details



Ismail Rokade
Rokade



19 km 42 min



Mini - White WagonR

- 05:55 AM ● Block-A6, ABALONE SOCIETY, Narhe Ambegaon Rd, Dattanagar, Pune
- 06:25 AM ● HWH5+982, Pune International Airport Area, Lohegaon, Pune

Bill Details

Your Trip ₹360.65

Coupon Savings (IND40) -₹40

Total Bill (rounded) ₹321

Includes ₹19.37 Taxes

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

₹321

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



Ismail Rokade Rokade
Ola Mini - White WagonR
MH12VT2865
Operator State/UT:
Maharashtra

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

Invoice ID DIXLGDWCH435028

Invoice Date 08/01/2024

Customer Name Smita Thakare

Mobile Number +918530249657

Pickup Address Block-A6, ABALONE SOCIETY, Narhe
Ambegaon Rd, Dattanagar, Pune

Description	Amount (INR)
Customer Ride Numbers - CRN7973546656	
Ride Fee	₹268.14
CGST 2.5%	₹6.7
SGST 2.5%	₹6.7
Subtotal	₹281.55
Total	
Customer Ride Fare	₹281.55

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 CIXLGDWCH435028

Invoice Date 08/01/2024

Customer Name Smita Thakare

Mobile Number +918530249657

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 - CRN7973546656	
Convenience Fee (Ride)	₹67.03
Discount on Convenience Fee	₹33.9
Convenience Fee after discount	₹33.13
CGST 9.0%	₹2.98
SGST 9.0%	₹2.98
Total Convenience Fee Fare	₹39.09

Payment Details

Paid by Cash
Transaction date 08 Jan, 2024 06:25 AM
Amount ₹39.09

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.