

31 Jan, 2024

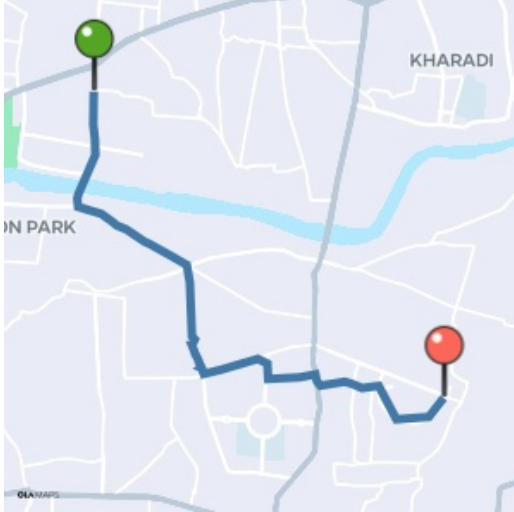


₹312

CRN8032127152

Thanks for travelling with us, Ninad Shelar

Ride Details



Vishal prabhakar shinde



11.9 km 53 min



Mini - White WagonR

- 06:58 PM ● Pulse Mall, 88/4, Samrat Ashok Rd, Palace View Society, Nilanjali Society, Kalyani Nagar, Pune
- 07:48 PM ● Shop#20, Amanora Urban Plaza, First Floor, Future Tower No 58, Amanora Park Town, Hadapsar, Pune

Bill Details

Your Trip ₹311.22

Total Bill (rounded) **₹312**

Includes ₹21.98 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 OlaMoney Postpaid

₹312

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



Vishal prabhakar shinde
Ola Mini - White WagonR
MH12VF8961
Operator State/UT:
Maharashtra

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIOTLNEYH439670

Invoice Date 31/01/2024

Customer Name Ninad Shelar

Mobile Number +919920611301

Pickup Address Pulse Mall, 88/4, Samrat Ashok Rd,
Palace View Society, Nilanjali Society, Kalyani Nagar,
Pune

Description	Amount (INR)
Customer Ride Numbers - CRN8032127152	
Ride Fee	₹231.39
CGST 2.5%	₹5.78
SGST 2.5%	₹5.78
Subtotal	₹242.96
Total	
Customer Ride Fare	₹242.96

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

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 CIOTLNEYH439670

Invoice Date 31/01/2024

Customer Name Ninad Shelar

Mobile Number +919920611301

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 - CRN8032127152	
Convenience Fee (Ride)	₹57.85
CGST 9.0%	₹5.21
SGST 9.0%	₹5.21
Total	
Convenience Fee Fare	₹68.26

Payment Details

Paid by OlaMoney Postpaid
Transaction date 31 Jan, 2024 07:48 PM
Amount ₹68.26
Reference Id f186da77-3062-4353-bb22-02e8d4533dcd

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.