

14 Feb, 2024

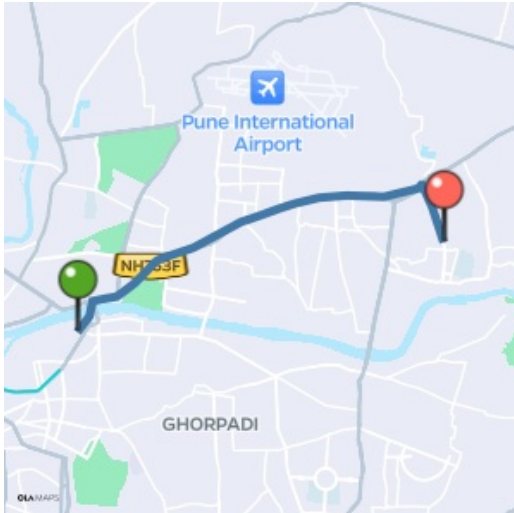


# ₹244

CRN8068343742

Thanks for travelling with us, Venkateshwar Rao Km

## Ride Details



## Bill Details

Your Trip ₹243.39

**Total Bill** (rounded) **₹244**

Includes ₹17.19 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.



sagar kadam



9.6 km 27 min



Prime Sedan - White Dzire Tour

- 09:05 AM ● Royal Connaught boAt Club,  
7/8 St Felix High School 4  
boAt Club Rd Bund Garden  
Sangamvadi Pune  
Maharashtra 411001 India
- 09:30 AM ● TOWER-2, WORLD TRADE  
CENTER, EON Free Zone,  
Kharadi, Pune

## Payment

Paid by OlaMoney Postpaid

₹244

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



sagar kadam  
Ola Prime Sedan - White  
Dzire Tour  
MH14HU5605  
Operator State/UT:  
Maharashtra

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

Invoice ID DIRUSDHJZ442810

Invoice Date 14/02/2024

Customer Name Venkateshwar Rao Km

Mobile Number +919849011401

Pickup Address Royal Connaught boAt Club, 7/8 St Felix  
High School 4 boAt Club Rd Bund Garden Sangamvadi  
Pune Maharashtra 411001 India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN8068343742</b>	
Ride Fee	₹180.96
CGST 2.5%	₹4.52
SGST 2.5%	₹4.52
Subtotal	₹190.01
<b>Total Customer Ride Fare</b>	<b>₹190.01</b>

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 CIRUSDHJZ442810

Invoice Date 14/02/2024

Customer Name Venkateshwar Rao Km

Mobile Number +919849011401

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)
<b>Ola Convenience Fee - CRN8068343742</b>	
Convenience Fee (Ride)	₹45.24
CGST 9.0%	₹4.07
SGST 9.0%	₹4.07
<b>Total</b>	
<b>Convenience Fee</b>	<b>₹53.38</b>
<b>Fare</b>	

**Payment Details**

Paid by OlaMoney Postpaid  
Transaction date 14 Feb, 2024 09:30 AM  
Amount ₹53.38  
Reference Id 2d93c5fc-711b-4a83-993c-724626234f3d

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.

14 Feb, 2024

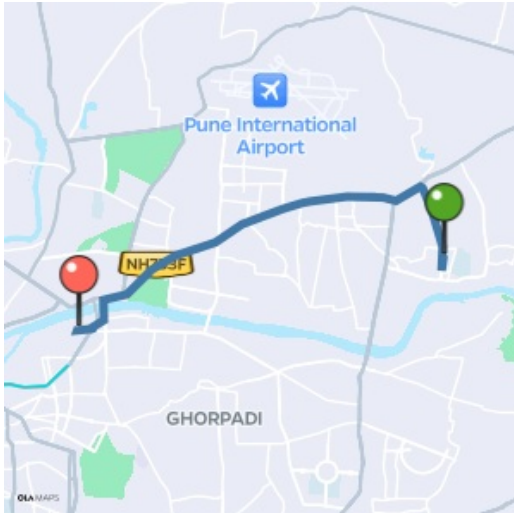


# ₹308

CRN8070953571

Thanks for travelling with us, Venkateshwar Rao Km

## Ride Details



Sagar samadhan chavan



9.7 km 41 min



Prime SUV - White Tour M CNG

09:28 PM ● WTC Main Gate, Eon Free Zone Kharadi Pune  
Maharashtra 411014 India

10:00 PM ● 7/8, St Felix High School, 4, Boat Club Rd, Bund Garden, Sangamvadi, Pune

## Bill Details

Your Trip ₹297.73

**Total Bill** (rounded) **₹298**  
Includes ₹21.03 Taxes

Insurance premium ₹2

Health Pack fee ₹8

**Total Payable** **₹308**

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

₹308

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



Sagar samadhan chavan  
Ola Prime SUV - White  
Tour M CNG  
MH11DD5497  
Operator State/UT:  
Maharashtra

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

Invoice ID DIVYXIADF442995

Invoice Date 14/02/2024

Customer Name Venkateshwar Rao Km

Mobile Number +919849011401

Pickup Address WTC Main Gate, Eon Free Zone Kharadi  
Pune Maharashtra 411014 India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN8070953571</b>	
Ride Fee	₹221.36
CGST 2.5%	₹5.53
SGST 2.5%	₹5.53
Subtotal	₹232.43
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹232.43</b>

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 CIVYXIADF442995

Invoice Date 14/02/2024

Customer Name Venkateshwar Rao Km

Mobile Number +919849011401

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)
<b>Ola Convenience Fee - CRN8070953571</b>	
Convenience Fee (Ride)	₹55.34
CGST 9.0%	₹4.98
SGST 9.0%	₹4.98
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹65.3</b>

**Payment Details**

Paid by OlaMoney Postpaid  
Transaction date 14 Feb, 2024 10:00 PM  
Amount ₹65.3  
Reference Id bdfa26a6-937d-48d3-b266-31a05c9c45b2

Please note:

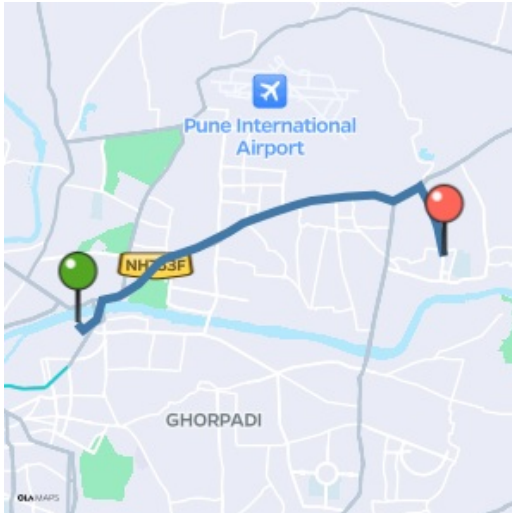
1. This is an electronically generated invoice and does not require a digital signature.
2. Vide Circular No. 146/02/2021- GST dated 23rd February 2021, Printing of Dynamic QR code is not mandatory in case of Prepaid invoice since cross reference of payment is available.

# ₹192

CRN8071711635

Thanks for travelling with us, Venkateshwar Rao Km

## Ride Details



**SATYAM DHONDE**



9.6 km 27 min



Prime Sedan - White Tour S CNG

- 09:20 AM ● Pocha Hall - Royal Connaught boAt Club, Royal Canuaght boAt Club Bund Garden Sangamvadi Pune Maharashtra 411001 India
- 09:49 AM ● TOWER-2, WORLD TRADE CENTER, EON Free Zone, Kharadi, Pune

## Bill Details

Your Trip	₹181.08
<b>Total Bill</b> (rounded)	<b>₹182</b>
Includes ₹12.79 Taxes	
Insurance premium	₹2
Health Pack fee	₹8
<b>Total Payable</b>	<b>₹192</b>

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

₹192

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



SATYAM DHONDE  
Ola Prime Sedan - White  
Tour S CNG  
MH12SF2911  
Operator State/UT:  
Maharashtra

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

Invoice ID DIUZJWUBY442890

Invoice Date 15/02/2024

Customer Name Venkateshwar Rao Km

Mobile Number +919849011401

Pickup Address Pocha Hall - Royal Connaught boAt Club,  
Royal Canuaght boAt Club Bund Garden Sangamvadi  
Pune Maharashtra 411001 India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN8071711635</b>	
Ride Fee	₹134.63
CGST 2.5%	₹3.37
SGST 2.5%	₹3.37
Subtotal	₹141.36
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹141.36</b>

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 CIUZJWUBY442890

Invoice Date 15/02/2024

Customer Name Venkateshwar Rao Km

Mobile Number +919849011401

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)
<b>Ola Convenience Fee - CRN8071711635</b>	
Convenience Fee (Ride)	₹33.66
CGST 9.0%	₹3.03
SGST 9.0%	₹3.03
<b>Total</b>	
<b>Convenience Fee</b>	<b>₹39.72</b>
<b>Fare</b>	

**Payment Details**

Paid by OlaMoney Postpaid  
Transaction date 15 Feb, 2024 09:49 AM  
Amount ₹39.72  
Reference Id 67e2e1ae-46e8-4c64-a907-0cdb713dfe8d

Please note:

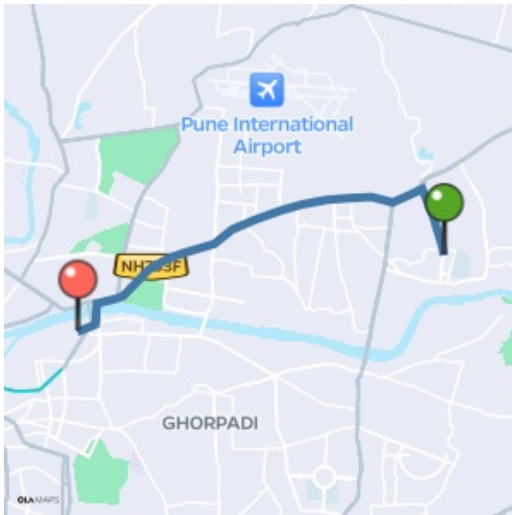
1. This is an electronically generated invoice and does not require a digital signature.
2. Vide Circular No. 146/02/2021- GST dated 23rd February 2021, Printing of Dynamic QR code is not mandatory in case of Prepaid invoice since cross reference of payment is available.

# ₹200

CRN8073759938

Thanks for travelling with us, Venkateshwar Rao Km

## Ride Details



**MOHD. AFJAL**



9.7 km 29 min



Auto - RE Compact Plus

- 09:24 PM ● WTC Main Gate, Eon Free Zone Kharadi Pune  
Maharashtra 411014 India
- 09:48 PM ● Vinspa Apartments, Boat Club Rd, Sangamvadi, Pune

## Bill Details

Your Trip	₹177.87
Total Access Fee *	₹11.8
<b>Total Bill (rounded)</b>	<b>₹190</b>
<b>Includes ₹10.27 Taxes</b>	
Insurance premium	₹2
Health Pack fee	₹8
<b>Total Payable</b>	<b>₹200</b>

\*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 OlaMoney Postpaid

₹200

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



MOHD. AFJAL  
Ola Auto - RE Compact  
Plus  
MH12JS8399  
Operator State/UT:  
Maharashtra

Service Tax Category: Passenger Transportation  
Services  
SAC Code: 996411

Invoice ID DIZWJMPZL442937

Invoice Date 15/02/2024

Customer Name Venkateshwar Rao Km

Mobile Number +919849011401

Pickup Address WTC Main Gate, Eon Free Zone Kharadi  
Pune Maharashtra 411014 India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN8073759938</b>	
Ride Fee	₹164.4
Driver Surcharge	₹5.0
CGST 2.5%	₹4.24
SGST 2.5%	₹4.24
Subtotal	₹177.87
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹177.87</b>

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 CIZWJMPZL442937

Invoice Date 15/02/2024

Customer Name Venkateshwar Rao Km

Mobile Number +919849011401

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)
<b>Ola Convenience Fee - CRN8073759938</b>	
Convenience Fee (Ride)	₹10
CGST 9.0%	₹0.9
SGST 9.0%	₹0.9
<b>Total</b>	
<b>Convenience Fee</b>	<b>₹11.8</b>
<b>Fare</b>	

**Payment Details**

Paid by OlaMoney Postpaid  
Transaction date 15 Feb, 2024 09:48 PM  
Amount ₹11.8  
Reference Id de3e169b-c966-4c91-a770-b4060c3b001f

Please note:

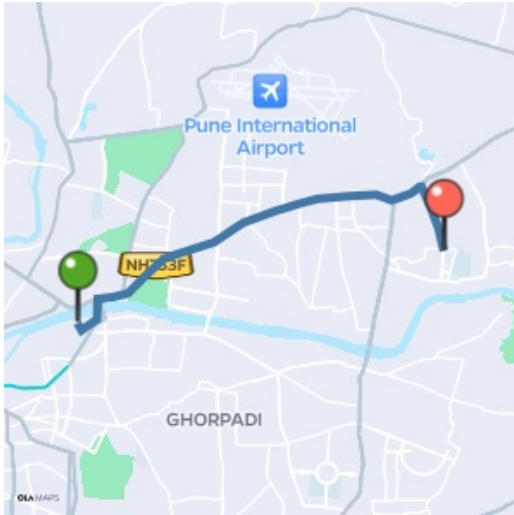
1. This is an electronically generated invoice and does not require a digital signature.
2. Vide Circular No. 146/02/2021- GST dated 23rd February 2021, Printing of Dynamic QR code is not mandatory in case of Prepaid invoice since cross reference of payment is available.

# ₹198

CRN8074399706

Thanks for travelling with us, Venkateshwar Rao Km

## Ride Details



**TAHSEEN  
NA**



9.6 km 27 min



Auto - Bajaj-RE

09:32 AM ● Pocha Hall - Royal  
Connaught boAt Club, Royal  
Canuaght boAt Club Bund  
Garden Sangamvadi Pune  
Maharashtra 411001 India

09:58 AM ● 15th A, city vista, 4, Fountain  
Road, EON Free Zone,  
Kharadi, Pune

## Bill Details

Your Trip	₹176.09
Total Access Fee *	₹11.8
<b>Total Bill (rounded)</b>	<b>₹188</b>
<b>Includes ₹10.19 Taxes</b>	
Insurance premium	₹2
Health Pack fee	₹8
<b>Total Payable</b>	<b>₹198</b>

\*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

₹198

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



TAHSEEN NA  
Ola Auto - Bajaj-RE  
MH12FZ6533  
Operator State/UT:  
Maharashtra

Service Tax Category: Passenger Transportation  
Services  
SAC Code: 996411

Invoice ID DIHVJBMFH443258

Invoice Date 16/02/2024

Customer Name Venkateshwar Rao Km

Mobile Number +919849011401

Pickup Address Pocha Hall - Royal Connaught boAt Club,  
Royal Canuaght boAt Club Bund Garden Sangamvadi  
Pune Maharashtra 411001 India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN8074399706</b>	
Ride Fee	₹162.7
Driver Surcharge	₹5.0
CGST 2.5%	₹4.19
SGST 2.5%	₹4.19
Subtotal	₹176.09
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹176.09</b>

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 CIHVJBMFH443258

Invoice Date 16/02/2024

Customer Name Venkateshwar Rao Km

Mobile Number +919849011401

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)
<b>Ola Convenience Fee - CRN8074399706</b>	
Convenience Fee (Ride)	₹10
CGST 9.0%	₹0.9
SGST 9.0%	₹0.9
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹11.8</b>

**Payment Details**

Paid by Cash  
Transaction date 16 Feb, 2024 09:59 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.