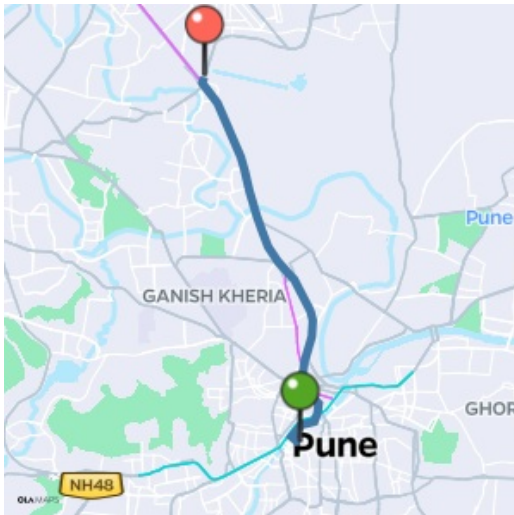


# ₹218

CRN8124922239

Thanks for travelling with us, Anand Jogade

## Ride Details

**KRUSHNAT GHADAGE**

12.3 km 29 min



Auto - RE

08:30 AM ● 346, Narayan Peth, Pune,  
Maharashtra 411030, India

09:02 AM ● Nashik Phata, National  
Highway 50, Kasarwadi,  
Pimpri-Chinchwad

## Bill Details

|  |             |
|--|-------------|
| Your Trip  | ₹224.28     |
| Total Access Fee *                                   | ₹11.8       |
| Coupon Savings<br>(PUN12)                            | -₹28.33     |
| <b>Total Bill</b> (rounded)<br>Includes ₹10.68 Taxes | <b>₹208</b> |
| Insurance premium                                    | ₹2          |
| Health Pack fee                                      | ₹8          |
| <b>Total Payable</b>                                 | <b>₹218</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

₹218

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



KRUSHNAT GHADAGE  
Ola Auto - RE  
MH14CU0820  
Operator State/UT:  
Maharashtra

Service Tax Category: Passenger Transportation  
Services  
SAC Code: 996411

Invoice ID DINACUPTP446729

Invoice Date 06/03/2024

Customer Name Anand Jogade

Mobile Number +919922957596

Pickup Address 346, Narayan Peth, Pune, Maharashtra  
411030, India

| Description                                  | Amount (INR)   |
|--|----------------|
| <b>Customer Ride Numbers - CRN8124922239</b> |                |
| Ride Fee                                     | ₹208.6         |
| Driver Surcharge                             | ₹5.0           |
| CGST<br>2.5%                                 | ₹5.34          |
| SGST<br>2.5%                                 | ₹5.34          |
| Subtotal                                     | ₹224.28        |
| Discount<br>on subtotal                      | ₹16.53         |
| <b>Total</b>                                 |                |
| <b>Customer Ride<br/>Fare</b>                | <b>₹207.75</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 CINACUPTP446729

Invoice Date 06/03/2024

Customer Name Anand Jogade

Mobile Number +919922957596

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 - CRN8124922239</b> |              |
| Convenience Fee (Ride)                     | ₹10          |
| Discount<br>on Convenience Fee             | ₹10.0        |
| Convenience Fee<br>after discount          | ₹0.0         |
| GST<br>18.0%                               | ₹ 0          |
| <b>Total<br/>Convenience Fee<br/>Fare</b>  | <b>₹0.0</b>  |

**Payment Details**

Paid by NA  
Transaction date 06 Mar, 2024 09:02 AM  
Amount ₹0  
Reference Id NA

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.