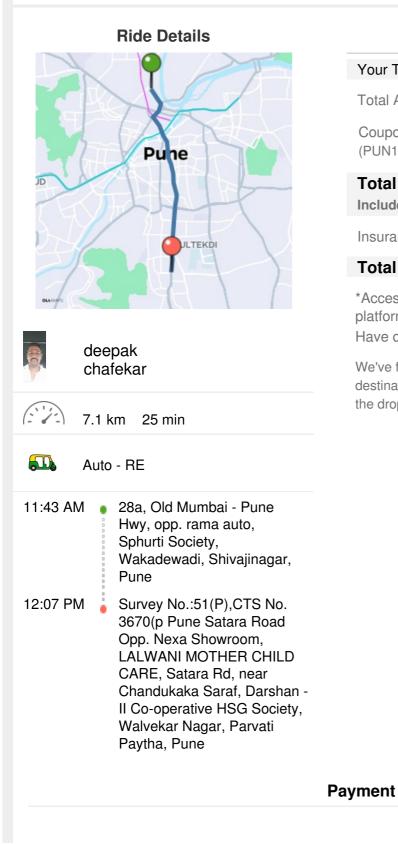


₹129

CRN8131153686 Thanks for travelling with us, Shivaji



Bill Details

Your Trip	₹131.46
Total Access Fee *	₹11.8
Coupon Savings (PUN12)	-₹17.19
Total Bill (rounded) Includes ₹6.26 Taxes	₹127
Insurance premium	₹2
Total Payable	₹129

*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.



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.

Driver Trip Invoice

	deepak chafekar Ola Auto - RE MH12VB8848 Operator State/UT: Maharashtra	Service Tax Category: Passenger Transportation Services SAC Code: 996411
Invoice ID DIWIHGI	NJW447486	Invoice Date 08/03/2024
Customer Name Sh	ivaji	Mobile Number +919922917353
	a, Old Mumbai - Pune Hwy, opp. rama y, Wakadewadi, Shivajinagar, Pune	
Description		Amount (INR)
Customer Ride Nu	mbers - CRN8131153686	
Ride Fee		₹120.2
Driver Surcharge		₹5.0
CGST 2.5%		₹3.13
SGST 2.5%		₹3.13
Subtotal		₹131.46
Discount on subtotal		₹5.39
Total Customer Ride		₹126.07

Fare
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	
ANI Technologies Pvt. Ltd.	SAC Code: 999799	
Gala No. 07, Ground floor, Amfotech Park, Plot	Service Tax Category: Business Auxiliary	
No - A/ 26, Road No. B-8, Wagle Ind. Estate, Thane West-400604	Service	
Invoice ID CIWIHGNJW447486	Invoice Date 08/03/2024	
Customer Name Shivaji	Mobile Number +919922917353	
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 - CRN8131153686		
Convenience Fee (Ride)	₹10	
Discount	740.0	
on Convenience Fee	₹10.0	
Convenience Fee	₹0.0	
after discount		
GST	Ŧ	
18.0%	₹0	
Total		
Convenience Fee	₹0.0	
Fare		
Payment Details		
Paid by NA		
Transaction date 08 Mar, 2024 12:0 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.