

20 May, 2024



₹346

CRN8334484290

Thanks for travelling with us, Santosh A

Ride Details



Manoj Choudhari
NA



19.5 km 52 min



Mini - White Punto

- 01:51 PM ● Arche Components, Plot 230
Sector 07 PCNTDA MIDC
Bhosari Pune Maharashtra
411026 India
- 02:45 PM ● 365, Ghorpadi Rd, Vanshaj
Society, Pingale Wasti,
Koregaon Park Annexe,
Mundhwa, Pune,
Maharashtra, 411036, India

Bill Details

Your Trip ₹345.18

Total Bill (rounded) **₹346**

Includes ₹24.38 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

₹346

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



Manoj Choudhari NA
Ola Mini - White Punto
MH26BC1120
Operator State/UT:
Maharashtra

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

Invoice ID DIERPZWE457593

Invoice Date 20/05/2024

Customer Name Santosh A

Mobile Number +919158891523

Pickup Address Arche Components, Plot 230 Sector 07
PCNTDA MIDC Bhosari Pune Maharashtra 411026 India

Description	Amount (INR)
Customer Ride Numbers - CRN8334484290	
Ride Fee	₹256.64
CGST 2.5%	₹6.42
SGST 2.5%	₹6.42
Subtotal	₹269.47
Total	
Customer Ride Fare	₹269.47

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 CIERPVZWE457593

Invoice Date 20/05/2024

Customer Name Santosh A

Mobile Number +919158891523

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 - CRN8334484290	
Convenience Fee (Ride)	₹64.16
CGST 9.0%	₹5.77
SGST 9.0%	₹5.77
Total	
Convenience Fee Fare	₹75.71

Payment Details

Paid by Cash
Transaction date 20 May, 2024 02:45 PM
Amount ₹75.71

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.