

20 May, 2024



₹353

CRN8335049161

Thanks for travelling with us, Santosh A

### Ride Details



Ashif Mulla



19.4 km 60 min



Mini - White WagonR

05:31 PM ● GWJ7+CGR, Mundhwa Rd,  
Vanshaj Society, Pingale  
Wasti, Koregaon Park  
Annexe, Mundhwa, Pune,  
Maharashtra 411036, India

06:36 PM ● Arche Components, Plot 230,  
Sector 07, PCNTDA, MIDC,  
Bhosari, Pune, Maharashtra,  
411026, India

### Bill Details

Your Trip ₹352.77

**Total Bill** (rounded) **₹353**

Includes ₹24.91 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

₹353

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



Ashif Mulla  
Ola Mini - White WagonR  
MH25AJ5317  
Operator State/UT:  
Maharashtra

Service Tax Category: Renting of motor  
cab

SAC Code: 996412

Invoice ID DIMJSREDZ458568

Invoice Date 20/05/2024

Customer Name Santosh A

Mobile Number +919158891523

Pickup Address GWJ7+CGR, Mundhwa Rd, Vanshaj  
Society, Pingale Wasti, Koregaon Park Annexe, Mundhwa,  
Pune, Maharashtra 411036, India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN8335049161</b>	
Ride Fee	₹262.29
CGST 2.5%	₹6.56
SGST 2.5%	₹6.56
Subtotal	₹275.4
<b>Total</b>	
Customer Ride Fare	<b>₹275.4</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 CIMJSREDZ458568

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)
<b>Ola Convenience Fee - CRN8335049161</b>	
Convenience Fee (Ride)	₹65.57
CGST 9.0%	₹5.9
SGST 9.0%	₹5.9
<b>Total</b>	
<b>Convenience Fee</b>	<b>₹77.37</b>
<b>Fare</b>	

**Payment Details**

Paid by Cash  
Transaction date 20 May, 2024 06:37 PM  
Amount ₹77.37

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.