

28 May, 2024

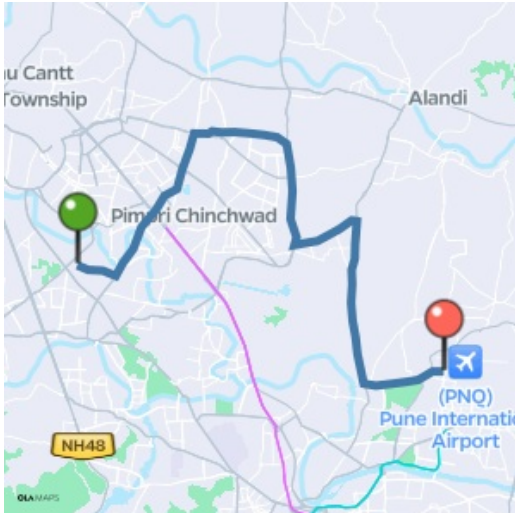


₹583

CRN8354819848

Thanks for travelling with us, Ravindra P Patel

Ride Details



Bajrang Dhage
NA



28.3 km 51 min



Prime SUV - White Ertiga Tour M

- 05:19 AM ● Link, ROYAL COURT, Anand Park, 1103, Road, Pawar Nagar, Thergaon, Pimpri-Chinchwad, Maharashtra 411033, India
- 06:08 AM ● Pune International Airport Area, Viman Nagar, Pune, Maharashtra, 411014, India

Bill Details

Your Trip ₹574.07

Total Bill (rounded) **₹575**
Includes ₹40.55 Taxes

Health Pack fee ₹8

Total Payable **₹583**

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

₹583

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



Bajrang Dhage NA
Ola Prime SUV - White
Ertiga Tour M
MH12SX6257
Operator State/UT:
Maharashtra

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

Invoice ID DIVUKNIPX457855

Invoice Date 28/05/2024

Customer Name Ravindra P Patel

Mobile Number +919923661903

Pickup Address Link, ROYAL COURT, Anand Park, 1103,
Road, Pawar Nagar, Thergaon, Pimpri-Chinchwad,
Maharashtra 411033, India

Description	Amount (INR)
Customer Ride Numbers - CRN8354819848	
Ride Fee	₹426.82
CGST 2.5%	₹10.67
SGST 2.5%	₹10.67
Subtotal	₹448.16
Total	
Customer Ride Fare	₹448.16

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 CIVUKNIPX457855

Invoice Date 28/05/2024

Customer Name Ravindra P Patel

Mobile Number +919923661903

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 - CRN8354819848	
Convenience Fee (Ride)	₹106.7
CGST 9.0%	₹9.6
SGST 9.0%	₹9.6
Total	
Convenience Fee	₹125.91
Fare	

Payment Details

Paid by Cash
Transaction date 28 May, 2024 06:08 AM
Amount ₹125.91

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.