

03 Jul, 2024

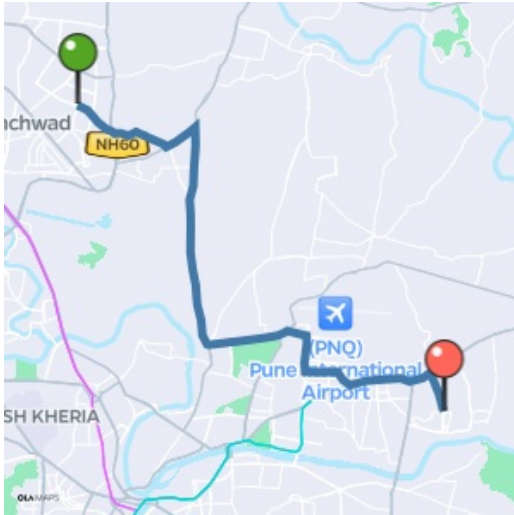


₹369

CRN8461992517

Thanks for travelling with us, Sagar Sanjay Navale

Ride Details



Bill Details

Your Trip ₹408.34

Coupon Savings (10OLA40) -₹40

Total Bill (rounded) ₹369

Includes ₹22.74 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.



VIDESH D SAVANT



21.2 km 66 min



Prime Plus - White Dzire Tour

10:03 AM ● 231, Anandrao Lande Rd, MIDC Sector 2 Industrial Area, MIDC, Bhosari, Pimpri-Chinchwad, Maharashtra 411026, India

11:12 AM ● 4, Fountain Road, Rakshak Nagar, Kharadi, Pune, Maharashtra, 411014, India

Payment

Paid by Cash

₹369

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



VIDESH D SAVANT
Ola Prime Plus - White
Dzire Tour
MH12TV6934
Operator State/UT:
Maharashtra

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

Invoice ID DIECQNKGU463810

Invoice Date 03/07/2024

Customer Name Sagar Sanjay Navale

Mobile Number +919049994189

Pickup Address 231, Anandrao Lande Rd, MIDC Sector 2
Industrial Area, MIDC, Bhosari, Pimpri-Chinchwad,
Maharashtra 411026, India

Description	Amount (INR)
Customer Ride Numbers - CRN8461992517	
Ride Fee	₹303.6
CGST 2.5%	₹7.59
SGST 2.5%	₹7.59
Subtotal	₹318.78
Total	
Customer Ride Fare	₹318.78

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 CIECQNKGU463810

Invoice Date 03/07/2024

Customer Name Sagar Sanjay Navale

Mobile Number +919049994189

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 - CRN8461992517	
Convenience Fee (Ride)	₹75.9
Discount on Convenience Fee	₹33.9
Convenience Fee after discount	₹42.0
CGST 9.0%	₹3.78
SGST 9.0%	₹3.78
Total Convenience Fee Fare	₹49.56

Payment Details

Paid by Cash
Transaction date 03 Jul, 2024 11:12 AM
Amount ₹49.56

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.