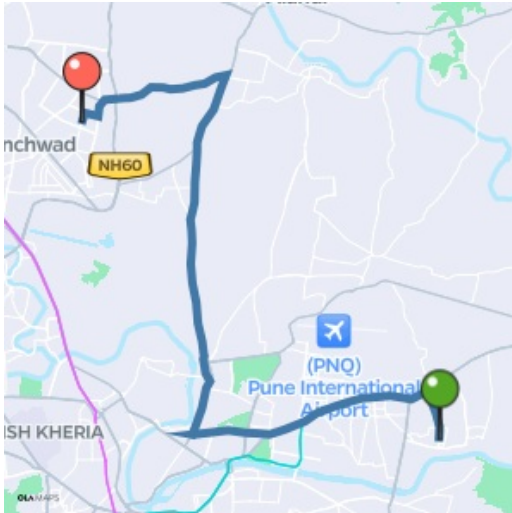


# ₹388

CRN8463363370

Thanks for travelling with us, Sagar Sanjay Navale

## Ride Details



**RAMESHWAR G  
TAUR**



22.3 km 73 min



Prime Sedan - White Dzire

- 05:54 PM lowed3 Technologies Pvt Ltd, 2nd Floor, City Vista, A Tower, Fountain Road, Eon Free Zone, Kharadi, Pune, Maharashtra, 411014, India
- 07:20 PM Om Sai EnterPrises, Plot No.LC-1, Sector No.7, Shop No.3, BG Sankul Apartment Indrayaninagar, Bhosari Pradhikaran, Pune-411026, Indrayaninagar, Sector Number 7 Rd, Sector Number 7, Bhosari, Pimpri-Chinchwad, Maharashtra

## Bill Details

Your Trip	₹427.71
Coupon Savings (10OLA40)	-₹40
<b>Total Bill (rounded)</b>	<b>₹388</b>
<b>Includes ₹24.11 Taxes</b>	

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

₹388



Paid by Cash

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



RAMESHWAR G TAUR  
Ola Prime Sedan - White  
Dzire  
MH214037  
Operator State/UT:  
Maharashtra

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

Invoice ID DIQNFBYEU462833

Invoice Date 03/07/2024

Customer Name Sagar Sanjay Navale

Mobile Number +919049994189

Pickup Address lowed3 Technologies Pvt Ltd, 2nd Floor,  
City Vista, A Tower, Fountain Road, Eon Free Zone,  
Kharadi, Pune, Maharashtra, 411014, India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN8463363370</b>	
Ride Fee	₹318
CGST 2.5%	₹7.95
SGST 2.5%	₹7.95
Subtotal	₹333.9
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹333.9</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 CIQNFBYEU462833

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)
<b>Ola Convenience Fee - CRN8463363370</b>	
Convenience Fee (Ride)	₹79.5
Discount on Convenience Fee	₹33.9
Convenience Fee after discount	₹45.6
CGST 9.0%	₹4.1
SGST 9.0%	₹4.1
<b>Total Convenience Fee Fare</b>	<b>₹53.81</b>

**Payment Details**

Paid by Cash  
Transaction date 03 Jul, 2024 07:20 PM  
Amount ₹53.81

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.