

10 Jul, 2024

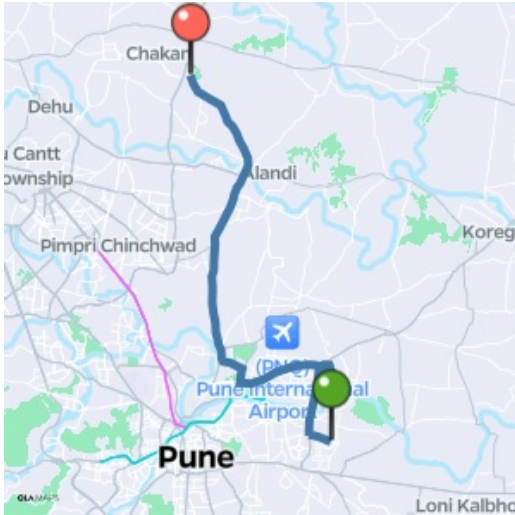


# ₹588

CRN8484229159

Thanks for travelling with us, Ninad Shelar

## Ride Details



## Bill Details

Your Trip	₹691.66
Coupon Savings (PUN125)	-₹103.75
<b>Total Bill (rounded)</b>	<b>₹588</b>
<b>Includes ₹33.03 Taxes</b>	

Have queries? Visit [support for this ride](#).

Total fare may change with change in drop location.



Kiran Subhash Rajage



38.7 km 88 min



Prime Plus - White Tour S CNG

08:10 AM Amanora Park Town  
Hadapsar Pune Maharashtra  
India

09:37 AM A.S.A.L. Company-Chakan  
Alandi Road, Alandi Fata,  
Kurali, Maharashtra, 410501,  
India

## Payment

Paid by OlaMoney Postpaid

₹588

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



Kiran Subhash Rajage  
Ola Prime Plus - White  
Tour S CNG  
MH12VF5725  
Operator State/UT:  
Maharashtra

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

Invoice ID DIGFFKLLQ463467

Invoice Date 10/07/2024

Customer Name Ninad Shelar

Mobile Number +919920611301

Pickup Address Amanora Park Town Hadapsar Pune  
Maharashtra India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN8484229159</b>	
Ride Fee	₹514.25
CGST 2.5%	₹12.86
SGST 2.5%	₹12.86
Subtotal	₹539.96
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹539.96</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 CIGFFKLLQ463467

Invoice Date 10/07/2024

Customer Name Ninad Shelar

Mobile Number +919920611301

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 - CRN8484229159</b>	
Convenience Fee (Ride)	₹128.56
Discount on Convenience Fee	₹87.92
Convenience Fee after discount	₹40.64
CGST 9.0%	₹3.66
SGST 9.0%	₹3.66
<b>Total Convenience Fee Fare</b>	<b>₹47.96</b>

**Payment Details**

Paid by OlaMoney Postpaid  
Transaction date 10 Jul, 2024 09:37 AM  
Amount ₹47.96  
Reference Id 3984b0fd-f4ea-4153-b1ea-742b7fc9f613

Please note:

- This is an electronically generated invoice and does not require a digital signature.
- 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.