

10 Jul, 2024

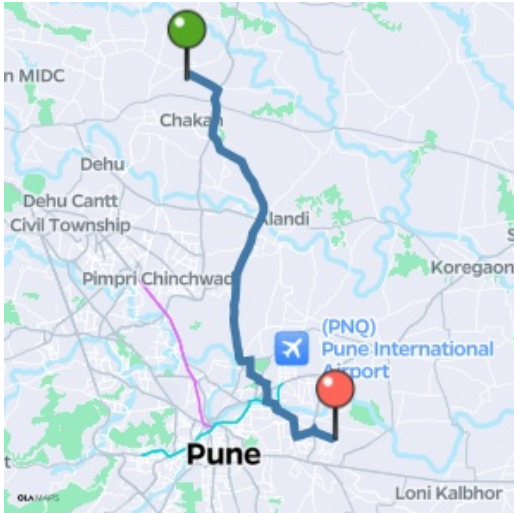


# ₹721

CRN8485884850

Thanks for travelling with us, Ninad Shelar

## Ride Details



Aajinath U Mengde



40.6 km 106 min



Prime Sedan - White Tour S CNG

- 04:20 PM ● CMW CO2 Technologies Pvt Ltd Plot no- 34,35 WMDC ,Kharabwadi, Biradvadi, Kharabwadi, Maharashtra 410501, India
- 06:05 PM ● 51 Future Tower, Amanora Park Town, Hadapsar, Pune, Maharashtra, 411036, India

## Bill Details

Base Fare	₹55
Distance Fare for 40.6 km	₹625.24
Ride Time Fare for 106 min	₹106
<b>Ride Fare</b>	<b>₹786.24</b>
Discount	-₹105.93
Taxes	₹40.69
<b>Total Bill (rounded)</b>	<b>₹721</b>

Discount Includes:

% Coupon Savings\* (PUN125) ₹125

\* Savings Includes Tax Savings

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

Total Fare may change when you change the route or if the ride time exceeds the initial estimate.

## Payment

Paid by OlaMoney Postpaid

₹721

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



Aajinath U Mengde  
Ola Prime Sedan - White  
Tour S CNG  
MH14KQ5622  
Operator State/UT:  
Maharashtra



Service Tax Category: Renting of motor  
cab

SAC Code: 996412

Invoice ID DIBWSIYOR464003

Invoice Date 10/07/2024

Customer Name Ninad Shelar

Mobile Number +919920611301

Pickup Address CMW CO2 Technologies Pvt Ltd Plot no-  
34,35 WMDC ,Kharabwadi, Biradvadi, Kharabwadi,  
Maharashtra 410501, India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN8485884850</b>	
Ride Fee	₹628.99
CGST 2.5%	₹15.72
SGST 2.5%	₹15.72
Subtotal	₹660.44
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹660.44</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 CIBWSIYOR464003

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 - CRN8485884850</b>	
Convenience Fee (Ride)	₹157.25
Discount on Convenience Fee	₹105.93
Convenience Fee after discount	₹51.32
CGST 9.0%	₹4.62
SGST 9.0%	₹4.62
<b>Total Convenience Fee Fare</b>	<b>₹60.56</b>

**Payment Details**

Paid by OlaMoney Postpaid  
Transaction date 10 Jul, 2024 06:05 PM  
Amount ₹60.56  
Reference Id f39e5aae-6267-4da7-8218-1d70c48bee76

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.