

02 Aug, 2024



₹384

CRN8558095844

Thanks for travelling with us, Kedar Deshmukh

Ride Details



SWAPNIL SHINDE



23.4 km 34 min



Prime Plus - White Dzire Tour

- 06:34 AM ● 55/B/2/7, Late Laxmibai Dangat Patil Marg, Shelake Nagar, Ambegaon Budruk, Pune, Maharashtra 411041, India
- 07:04 AM ● TJSB Tea, Shop No, 1, Indra College Rd, Bhumkar Chowk, Tathawade, Pune, Maharashtra, 411033, India

Bill Details

Your Trip	₹442.2
Coupon Savings (PUN125)	-₹66.33
Total Bill (rounded)	₹376
Includes ₹21.12 Taxes	
Health Pack fee	₹8
Total Payable	₹384

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

₹384

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



SWAPNIL SHINDE
Ola Prime Plus - White
Dzire Tour
MH12VF3925
Operator State/UT:
Maharashtra

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIGCCCZJY467044

Invoice Date 02/08/2024

Customer Name Kedar Deshmukh

Mobile Number +919960147966

Pickup Address 55/B/2/7, Late Laxmibai Dangat Patil Marg,
Shelake Nagar, Ambegaon Budruk, Pune, Maharashtra
411041, India

Description	Amount (INR)
Customer Ride Numbers - CRN8558095844	
Ride Fee	₹328.78
CGST 2.5%	₹8.22
SGST 2.5%	₹8.22
Subtotal	₹345.22
Total	
Customer Ride Fare	₹345.22

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 CIGCCCZJY467044

Invoice Date 02/08/2024

Customer Name Kedar Deshmukh

Mobile Number +919960147966

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 - CRN8558095844	
Convenience Fee (Ride)	₹82.19
Discount on Convenience Fee	₹56.21
Convenience Fee after discount	₹25.98
CGST 9.0%	₹2.34
SGST 9.0%	₹2.34
Total Convenience Fee Fare	₹30.66

Payment Details

Paid by Cash
Transaction date 02 Aug, 2024 07:04 AM
Amount ₹30.66

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.