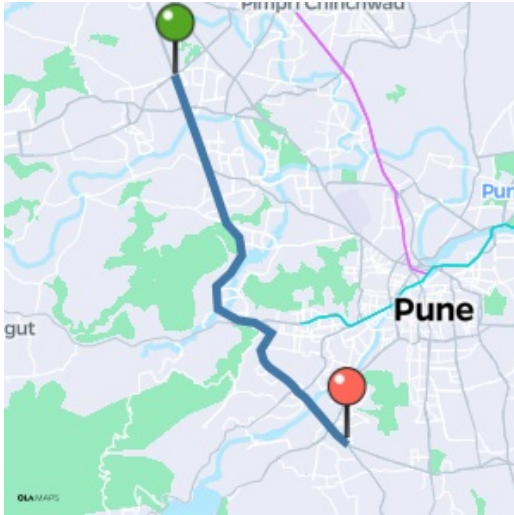


# ₹369

CRN8561274959

Thanks for travelling with us, Kedar Deshmukh

## Ride Details



Navnath chorghe



21.5 km 38 min



Prime Plus - White AURA

- 11:23 PM Wbiz, Bibm Road, Bhumkar Chowk Rd, Kala Khadak, Tathawade, Pimpri-Chinchwad, Maharashtra, 411033, India
- 11:54 PM 55/B/2/5/B, Late Laxmibai Dangat Patil Marg, Shelake Nagar, Ambegaon Budruk, Pune, Maharashtra, 411041, India

## Bill Details

Your Trip	₹424.13
Coupon Savings (PUN125)	-₹63.62
<b>Total Bill (rounded)</b>	<b>₹361</b>
Includes ₹20.25 Taxes	
Health Pack fee	₹8
<b>Total Payable</b>	<b>₹369</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



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

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



Navnath chorghhe  
Ola Prime Plus - White  
AURA  
MH12WJ1607  
Operator State/UT:  
Maharashtra

Service Tax Category: Renting of motor  
cab

SAC Code: 996412

Invoice ID DIZNBLHCT467004

Invoice Date 02/08/2024

Customer Name Kedar Deshmukh

Mobile Number +919960147966

Pickup Address Wbiz, Bibm Road, Bhumkar Chowk Rd,  
Kala Khadak, Tathawade, Pimpri-Chinchwad, Maharashtra,  
411033, India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN8561274959</b>	
Ride Fee	₹315.34
CGST 2.5%	₹7.88
SGST 2.5%	₹7.88
Subtotal	₹331.11
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹331.11</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 CIZNBLHCT467004

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)
<b>Ola Convenience Fee - CRN8561274959</b>	
Convenience Fee (Ride)	₹78.83
Discount on Convenience Fee	₹53.92
Convenience Fee after discount	₹24.91
CGST 9.0%	₹2.24
SGST 9.0%	₹2.24
<b>Total Convenience Fee Fare</b>	<b>₹29.39</b>

**Payment Details**

Paid by Cash  
Transaction date 02 Aug, 2024 11:54 PM  
Amount ₹29.39

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.