

21 May, 2024

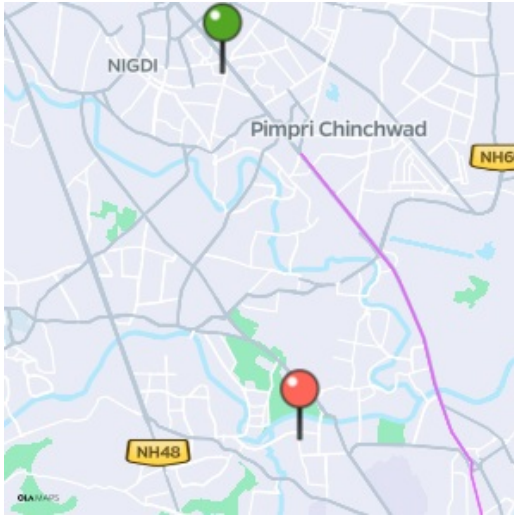


₹239

CRN8337587935

Thanks for travelling with us, Kiran Mhaske

Ride Details



Bill Details

Your Trip	₹235.36
Total Bill (rounded)	₹236
Includes ₹16.63 Taxes	
Total Payable	₹239

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.



Sandeep Hilal Patil



12.1 km 31 min



Mini - Silver WagonR

- 04:02 PM ● 02/01/393, Chinchwad Gaon Rd, Shubhashri Residency, Ganga Nagar, Akurdi, Pimpri-Chinchwad, Maharashtra 411035, India
- 04:27 PM ● Fusion Fitness Academy, Office No. 1 Geetanjali Building, Shambhu Vihar Society, Below Vintage 7, Near Medipoint Hospital Nana Walke Office, Shambhu Vihar Society, Aundh, Pune, Maharashtra, 411067, India

Payment

Paid by Google Pay

₹239

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



Sandeep Hilal Patil
Ola Mini - Silver WagonR
MH14GD7801
Operator State/UT:
Maharashtra

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

Invoice ID DIESLHYMQ457262

Invoice Date 21/05/2024

Customer Name Kiran Mhaske

Mobile Number +919870286558

Pickup Address 02/01/393, Chinchwad Gaon Rd,
Shubhashri Residency, Ganga Nagar, Akurdi, Pimpri-
Chinchwad, Maharashtra 411035, India

Description	Amount (INR)
Customer Ride Numbers - CRN8337587935	
Ride Fee	₹174.98
CGST 2.5%	₹4.37
SGST 2.5%	₹4.37
Subtotal	₹183.73
Total	
Customer Ride Fare	₹183.73

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 CIESLHYMQ457262

Invoice Date 21/05/2024

Customer Name Kiran Mhaske

Mobile Number +919870286558

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 - CRN8337587935	
Convenience Fee (Ride)	₹43.75
CGST 9.0%	₹3.94
SGST 9.0%	₹3.94
Total	
Convenience Fee	₹51.63
Fare	

Payment Details

Paid by UPI
Transaction date 21 May, 2024 04:27 PM
Amount ₹51.63
Reference Id e559f107-23ab-4233-a735-f986dab60e92

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.