

13 Aug, 2024

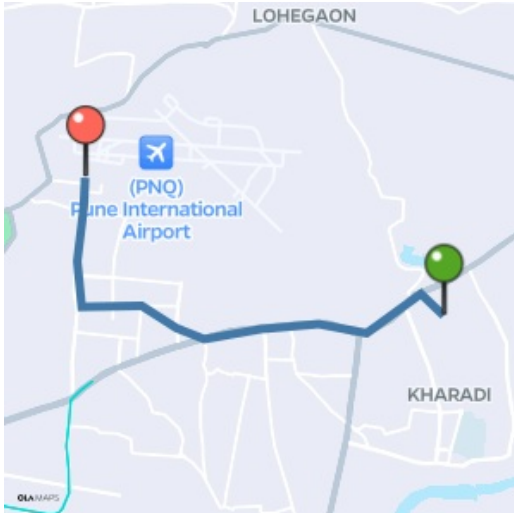


₹213

CRN8596471685

Thanks for travelling with us, Kailas Adsul

Ride Details



Bill Details

Your Trip	₹250.18
Coupon Savings (PUN75)	-₹37.53
Total Bill (rounded)	₹213
Includes ₹11.94 Taxes	

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.



Narhari Vitthal Tak



6.9 km 16 min



Prime Plus - White Dzire

- 05:37 AM ● 09, Tulja Bhavani Nagar Rd, near Kaushik PG Lane, Tulaja Bhawani Nagar, Kharadi, Pune, Maharashtra 411014, India
- 05:49 AM ● Pune International Airport Area, Viman Nagar, Pune, Maharashtra, 411014, India

Payment



Paid by Cash

₹213

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



Narhari Vitthal Tak
Ola Prime Plus - White
Dzire
MH12WJ5868
Operator State/UT:
Maharashtra

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

Invoice ID DIBFDZPGG468679

Invoice Date 13/08/2024

Customer Name Kailas Adsul

Mobile Number +919421213663

Pickup Address 09, Tulja Bhavani Nagar Rd, near Kaushik
PG Lane, Tulaja Bhawani Nagar, Kharadi, Pune,
Maharashtra 411014, India

Description	Amount (INR)
Customer Ride Numbers - CRN8596471685	
Ride Fee	₹186.01
CGST 2.5%	₹4.65
SGST 2.5%	₹4.65
Subtotal	₹195.31
Total	
Customer Ride Fare	₹195.31

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 CIBFDZPGG468679

Invoice Date 13/08/2024

Customer Name Kailas Adsul

Mobile Number +919421213663

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 - CRN8596471685	
Convenience Fee (Ride)	₹46.5
Discount on Convenience Fee	₹31.81
Convenience Fee after discount	₹14.69
CGST 9.0%	₹1.32
SGST 9.0%	₹1.32
Total Convenience Fee Fare	₹17.33

Payment Details

Paid by Cash
Transaction date 13 Aug, 2024 05:49 AM
Amount ₹17.33

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.