

20 Aug, 2024

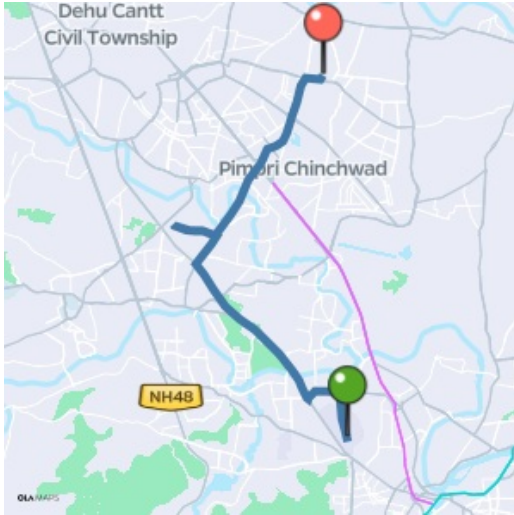


₹443

CRN8626736070

Thanks for travelling with us, Jitendra Firake

Ride Details



NIRAJ BENAKE



23.2 km 59 min



Prime Sedan - White Dzire

03:40 PM ● HR4J+G5X, QMTI quarters,
Range Hills, Pune,
Maharashtra 411007, India

04:29 PM ● Ayush Garden, Sector 16,
Chikhali, Pimpri-Chinchwad,
Maharashtra, 411062, India

Bill Details

Your Trip	₹507.1
Coupon Savings (PUN125)	-₹76.07
Total Bill (rounded)	₹432
Includes ₹24.21 Taxes	
Insurance premium	₹3
Health Pack fee	₹8
Total Payable	₹443

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

₹443

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



NIRAJ BENAKE
Ola Prime Sedan - White
Dzire
MH14LL5869
Operator State/UT:
Maharashtra

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

Invoice ID DIEABHTMW469526

Invoice Date 20/08/2024

Customer Name Jitendra Firake

Mobile Number +919623459357

Pickup Address HR4J+G5X, QMTI quarters, Range Hills,
Pune, Maharashtra 411007, India

Description	Amount (INR)
Customer Ride Numbers - CRN8626736070	
Ride Fee	₹377.02
CGST 2.5%	₹9.43
SGST 2.5%	₹9.43
Subtotal	₹395.87
Total	
Customer Ride Fare	₹395.87

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 CIEABHTMW469526

Invoice Date 20/08/2024

Customer Name Jitendra Firake

Mobile Number +919623459357

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 - CRN8626736070	
Convenience Fee (Ride)	₹94.26
Discount on Convenience Fee	₹64.47
Convenience Fee after discount	₹29.79
CGST 9.0%	₹2.68
SGST 9.0%	₹2.68
Total Convenience Fee Fare	₹35.15

Payment Details

Paid by Cash
Transaction date 20 Aug, 2024 04:29 PM
Amount ₹35.15

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.