

25 Oct, 2024



# ₹690

CRN8837523395

Thanks for travelling with us, Jitendra Firake

## Ride Details



Rajkumar Machindra  
Maske



23.4 km 58 min



Prime SUV - White Tour M CNG

- 09:28 AM ● 229, MIDC Sector 2  
Industrial Area, MIDC,  
Bhosari, Pimpri-Chinchwad,  
Maharashtra 411026, India
- 10:29 AM ● Domino's Pizza, Upper  
Ground Floor, Building  
Bearing C1, 4, Fountain Road,  
Next To HDFC Bank Mouze,  
Tulaja Bhawani Nagar,  
Kharadi, Pune, Maharashtra,  
411014, India

## Bill Details

Your Trip ₹678.06

**Total Bill** (rounded) **₹679**

Includes ₹47.9 Taxes

Insurance premium ₹3

Health Pack fee ₹8

**Total Payable** **₹690**

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 UPI QR Code

₹690

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



Rajkumar Machindra  
Maske  
Ola Prime SUV - White  
Tour M CNG  
MH14LB4420  
Operator State/UT:  
Maharashtra

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

Invoice ID DIDWOTXIV478980

Invoice Date 25/10/2024

Customer Name Jitendra Firake

Mobile Number +919623459357

Pickup Address 229, MIDC Sector 2 Industrial Area, MIDC,  
Bhosari, Pimpri-Chinchwad, Maharashtra 411026, India

| Description                                 | Amount (INR)   |
|---|----------------|
| <b>Customer Ride Number - CRN8837523395</b> |                |
| Ride Fee                                    | ₹504.13        |
| CGST<br>2.5%                                | ₹12.6          |
| SGST<br>2.5%                                | ₹12.6          |
| Subtotal                                    | ₹529.34        |
| <b>Total</b>                                |                |
| <b>Customer Ride<br/>Fare</b>               | <b>₹529.34</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 CIDWOTXIV478980

Invoice Date 25/10/2024

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)   |
|--|----------------|
| <b>Ola Convenience Fee - CRN8837523395</b> |                |
| Convenience Fee (Ride)                     | ₹126.03        |
| CGST<br>9.0%                               | ₹11.34         |
| SGST<br>9.0%                               | ₹11.34         |
| <b>Total</b>                               |                |
| <b>Convenience Fee<br/>Fare</b>            | <b>₹148.72</b> |

**Payment Details**

Paid by Cash  
Transaction date 25 Oct, 2024 10:30 AM  
Amount ₹148.72

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.