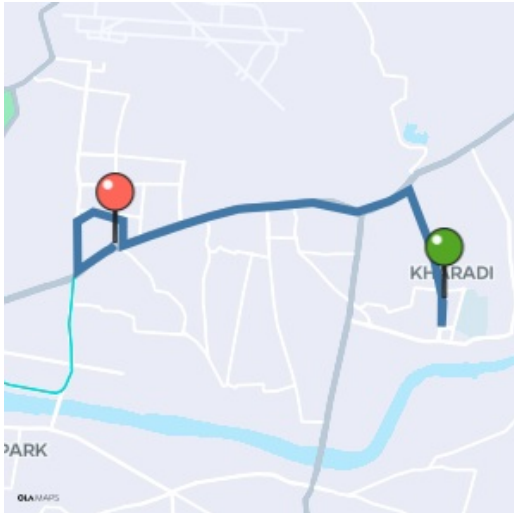


# ₹352

CRN8838303746

Thanks for travelling with us, Jitendra Firake

## Ride Details

**NILESH SHINDE**

8 km 22 min



Prime SUV - Ertiga

- 01:40 PM ● Tower 2, World Trade Center, WORLD TRADE CENTER, 717-718, Fountain Road, EON Free Zone, Kharadi, Pune, Maharashtra 411014, India
- 02:06 PM ● Closed, Nagar Road, Weikfield IT City Infopark Survey No 30/3, Ramwadi, Viman Nagar, Pune, Maharashtra, 411014, India

## Bill Details

Your Trip	₹340.96
<b>Total Bill</b> (rounded)	<b>₹341</b>
Includes ₹24.09 Taxes	
Insurance premium	₹3
Health Pack fee	₹8
<b>Total Payable</b>	<b>₹352</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 UPI QR Code

₹352

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



NILESH SHINDE  
Ola Prime SUV - Ertiga  
MH05FJ0144  
Operator State/UT:  
Maharashtra

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

Invoice ID DISNOANLT478754

Invoice Date 25/10/2024

Customer Name Jitendra Firake

Mobile Number +919623459357

Pickup Address Tower 2, World Trade Center, WORLD  
TRADE CENTER, 717-718, Fountain Road, EON Free  
Zone, Kharadi, Pune, Maharashtra 411014, India

Description	Amount (INR)
<b>Customer Ride Number - CRN8838303746</b>	
Ride Fee	₹253.5
CGST 2.5%	₹6.34
SGST 2.5%	₹6.34
Subtotal	₹266.18
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹266.18</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 CISNOANLT478754

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 - CRN8838303746</b>	
Convenience Fee (Ride)	₹63.37
CGST 9.0%	₹5.7
SGST 9.0%	₹5.7
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹74.78</b>

**Payment Details**

Paid by Cash  
Transaction date 25 Oct, 2024 02:07 PM  
Amount ₹74.78

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.