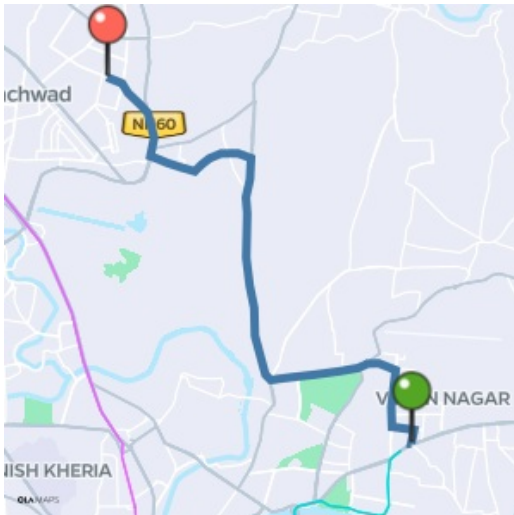


₹605

CRN8838616174

Thanks for travelling with us, Jitendra Firake

Ride Details



**GORAKHNATH
SHANKARRAO KOKARE**



18.5 km 49 min



Prime SUV - White Ertiga

- 03:38 PM ● Novotel Entrance, Weikfield IT Park & Hyaat-Novotel Chowk
- 04:31 PM ● 230, MIDC Sector 2 Industrial Area, MIDC, Bhosari, Pimpri-Chinchwad, Maharashtra, 411026, India

Bill Details

Your Trip	₹593.97
Total Bill (rounded)	₹594
Includes ₹41.95 Taxes	
Insurance premium	₹3
Health Pack fee	₹8
Total Payable	₹605

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

₹605

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



GORAKHNATH
SHANKARRAO KOKARE
Ola Prime SUV - White
Ertiga
MH12WJ0102
Operator State/UT:
Maharashtra

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIXFKBOXW477605

Invoice Date 25/10/2024

Customer Name Jitendra Firake

Mobile Number +919623459357

Pickup Address Novotel Entrance, Weikfield IT Park &
Hyaat-Novotel Chowk

Description	Amount (INR)
Customer Ride Number - CRN8838616174	
Ride Fee	₹441.62
CGST 2.5%	₹11.04
SGST 2.5%	₹11.04
Subtotal	₹463.7
Total	
Customer Ride Fare	₹463.7

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 CIXFKBOXW477605

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)
Ola Convenience Fee - CRN8838616174	
Convenience Fee (Ride)	₹110.4
CGST 9.0%	₹9.94
SGST 9.0%	₹9.94
Total	
Convenience Fee Fare	₹130.27

Payment Details

Paid by Cash
Transaction date 25 Oct, 2024 04:32 PM
Amount ₹130.27

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.