

₹279

CRN8869733619

Thanks for travelling with us, Prasad Choudhari

Ride Details



MANJUR SHAIKH



3.4 km 12 min



Mini - White Celerio Tour H2

- 09:23 AM ● GVG+VWJ9, Agarkar Nagar, Pune, Maharashtra 411001, India
- 09:32 AM ● Congress House Rd, Shivajinagar, Pune, Maharashtra, 411005, India

Bill Details

Your Trip ₹275.8

Total Bill (rounded) **₹276**

Includes ₹19.48 Taxes

Insurance premium ₹3

Total Payable **₹279**

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

₹279

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



MANJUR SHAIKH
Ola Mini - White Celerio
Tour H2
MH03CV5703
Operator State/UT:
Maharashtra

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

Invoice ID DIKFROMMF480312

Invoice Date 05/11/2024

Customer Name Prasad Choudhari

Mobile Number +919766915062

Pickup Address GVGf+WJ9, Agarkar Nagar, Pune,
Maharashtra 411001, India

Description	Amount (INR)
Customer Ride Number - CRN8869733619	
Ride Fee	₹205.06
CGST 2.5%	₹5.13
SGST 2.5%	₹5.13
Subtotal	₹215.31
Total	
Customer Ride Fare	₹215.31

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 CIKFROMMMF480312

Invoice Date 05/11/2024

Customer Name Prasad Choudhari

Mobile Number +919766915062

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 - CRN8869733619	
Convenience Fee (Ride)	₹51.26
CGST 9.0%	₹4.61
SGST 9.0%	₹4.61
Total	
Convenience Fee Fare	₹60.49

Payment Details

Paid by Cash
Transaction date 05 Nov, 2024 09:33 AM
Amount ₹60.49

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.