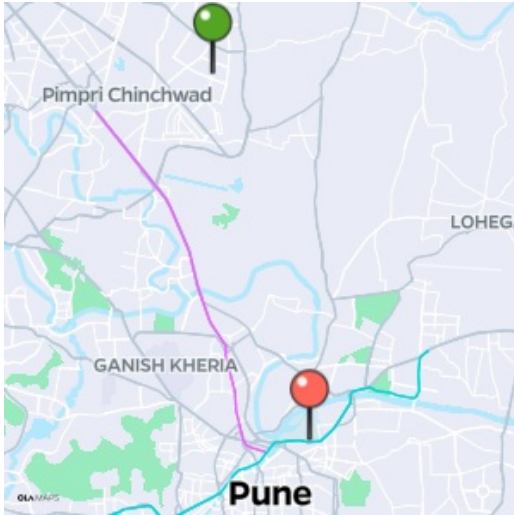


₹232

CRN8828508369

Thanks for travelling with us, Sagar Sanjay Navale

Ride Details



Bill Details

Your Trip	₹289.58
Coupon Savings (PUN20)	-₹57.92
Total Bill (rounded)	₹232
Includes ₹11.62 Taxes	

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.



Hanumant Vasekar



16.1 km 35 min



Prime Plus - White Tour S CNG

- 08:26 AM 188/166, Late Vishanu Landage Path, MIDC Sector 2 Industrial Area, Sector 7 Indrayani Nagar, Bhosari, Pimpri Chinchwad, Pimpri-Chinchwad, Maharashtra 411026, India
- 08:59 AM Bramhacorp House, Gvhc+w9c, Sangamvadi, Pune, Maharashtra 411001, India

Payment



Paid by Cash

₹232

Original Tax Invoice

Driver Trip Invoice



Hanumant Vasekar
Ola Prime Plus - White
Tour S CNG
MH14LB1779
Operator State/UT:
Maharashtra

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

Invoice ID DIRQFHAJL478124

Invoice Date 22/10/2024

Customer Name Sagar Sanjay Navale

Mobile Number +919049994189

Pickup Address 188/166, Late Vishanu Landage Path,
MIDC Sector 2 Industrial Area, Sector 7 Indrayani Nagar,
Bhosari, Pimpri Chinchwad, Pimpri-Chinchwad,
Maharashtra 411026, India

Description	Amount (INR)
Customer Ride Number - CRN8828508369	
Ride Fee	₹215.3
CGST 2.5%	₹5.38
SGST 2.5%	₹5.38
Subtotal	₹226.07
Discount on subtotal	₹0.01
Total	
Customer Ride Fare	₹226.06

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 CIRQFHJL478124

Invoice Date 22/10/2024

Customer Name Sagar Sanjay Navale

Mobile Number +919049994189

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 - CRN8828508369	
Convenience Fee (Ride)	₹53.82
Discount on Convenience Fee	₹49.08
Convenience Fee after discount	₹4.74
CGST 9.0%	₹0.43
SGST 9.0%	₹0.43
Total Convenience Fee Fare	₹5.59

Payment Details

Paid by Cash
Transaction date 22 Oct, 2024 09:00 AM
Amount ₹5.59

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.