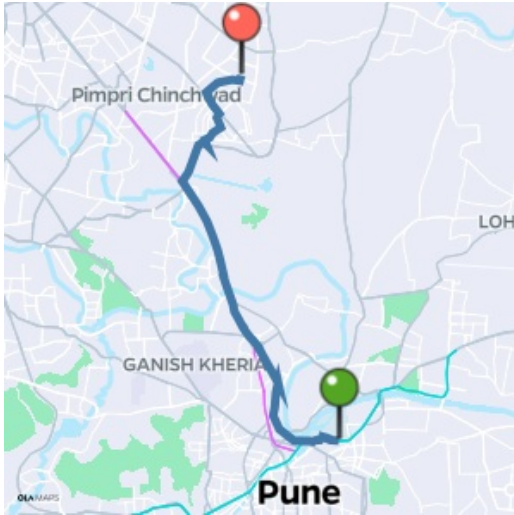


# ₹300

CRN8830509639

Thanks for travelling with us, Sagar Sanjay Navale

## Ride Details



SOMESHWAR KOTULE



16.4 km 50 min



Mini - White Tour H3 CNG

- 06:11 PM ● GVJC+2GW, Raja Bahadur Mill Rd, Sangamvadi, Pune, Maharashtra 411001, India
- 07:22 PM ● Arche Components, Plot 230, Sector 07, PCNTDA, MIDC, Bhosari, Pune, Maharashtra, 411026, India

## Bill Details

Your Trip	₹308.56
Coupon Savings (GOSS2210)	-₹9.56
<b>Total Bill (rounded)</b>	<b>₹300</b>
Includes ₹20.34 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.

## Payment



Paid by Cash

₹300

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

# Original Tax Invoice

## Driver Trip Invoice



SOMESHWAR KOTULE  
Ola Mini - White Tour H3  
CNG  
MH14LL7463  
Operator State/UT:  
Maharashtra

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

Invoice ID DIKVVEGZM477924

Invoice Date 22/10/2024

Customer Name Sagar Sanjay Navale

Mobile Number +919049994189

Pickup Address GVJC+2GW, Raja Bahadur Mill Rd,  
Sangamvadi, Pune, Maharashtra 411001, India

Description	Amount (INR)
<b>Customer Ride Number - CRN8830509639</b>	
Ride Fee	₹229.42
CGST 2.5%	₹5.74
SGST 2.5%	₹5.74
Subtotal	₹240.89
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹240.89</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 CIKVVEGZM477924

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)
<b>Ola Convenience Fee - CRN8830509639</b>	
Convenience Fee (Ride)	₹57.35
Discount on Convenience Fee	₹8.1
Convenience Fee after discount	₹49.25
CGST 9.0%	₹4.43
SGST 9.0%	₹4.43
<b>Total Convenience Fee Fare</b>	<b>₹58.12</b>

**Payment Details**

Paid by Cash  
Transaction date 22 Oct, 2024 07:23 PM  
Amount ₹58.12

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.