

03 Jan, 2025

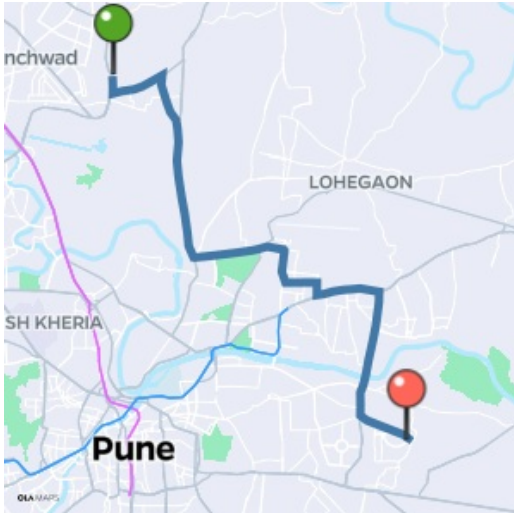


# ₹351

CRN9049509913

Thanks for travelling with us, Ninad Shelar

## Ride Details



## Bill Details

Your Trip ₹350.67

**Total Bill** (rounded) **₹351**

Includes ₹16.71 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.



DNYANESHWAR P ADHAO



21.7 km 69 min



Prime Plus - White Tour S CNG

05:31 PM ● 27, Madhav Nagar, Bhosari, Pimpri-Chinchwad, Maharashtra 411039, India

06:40 PM ● 51-59, Amanora Park Town, Hadapsar, Pune, Maharashtra, 411036, India

## Payment



Paid by OlaMoney Postpaid

₹351

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



DNYANESHWAR P  
ADHAO  
Ola Prime Plus - White  
Tour S CNG  
MH14KQ4071  
Operator State/UT:  
Maharashtra

Service Tax Category: Renting of motor  
cab

SAC Code: 996412

Invoice ID DIGSBNOVQ486602

Invoice Date 03/01/2025

Customer Name Ninad Shelar

Mobile Number +919920611301

Pickup Address 27, Madhav Nagar, Bhosari, Pimpri-  
Chinchwad, Maharashtra 411039, India

Description	Amount (INR)
<b>Customer Ride Number - CRN9049509913</b>	
Ride Fee	₹333.93
CGST 2.5%	₹8.35
SGST 2.5%	₹8.35
Subtotal	₹350.63
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹350.63</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 CIGSBNVQ486602

Invoice Date 03/01/2025

Customer Name Ninad Shelar

Mobile Number +919920611301

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 - CRN9049509913</b>	
Convenience Fee (Ride)	₹0.03
<b>Total</b>	
Convenience Fee	₹0.04
Fare	

**Payment Details**

Paid by OlaMoney Postpaid  
Transaction date 03 Jan, 2025 06:40 PM  
Amount ₹0.04  
Reference Id b115b1b8-4c2a-4850-9cbf-7e3f3eddc802

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.