

10 Feb, 2025

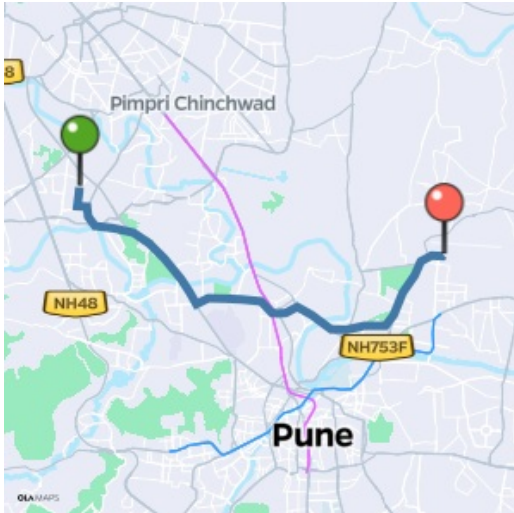


₹306

CRN9153340269

Thanks for travelling with us, Sachin Agarwal

Ride Details



Sandip
dattatray



22 km 36 min



Prime Sedan - White Xcent

- 05:19 AM ● Mont Vert Seville, Gate no.2, near to Club 29, Shankar Kalat Nagar, Wakad, Pimpri-Chinchwad, Maharashtra 411057, India
- 05:51 AM ● Air Force Station, Mhada Colony, Viman Nagar, Pune, Maharashtra, 411014, India

Bill Details

Your Trip ₹305.45

Total Bill (rounded) **₹306**

Includes ₹14.55 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 Amazon Pay

₹306

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



Sandip dattatray
Ola Prime Sedan - White
Xcent
MH12NB0473
Operator State/UT:
Maharashtra

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

Invoice ID DINRHJYFW490231

Invoice Date 10/02/2025

Customer Name Sachin Agarwal

Mobile Number +919890270620

Pickup Address Mont Vert Seville, Gate no.2, near to Club
29, Shankar Kalat Nagar, Wakad, Pimpri-Chinchwad,
Maharashtra 411057, India

Description	Amount (INR)
Customer Ride Number - CRN9153340269	
Ride Fee	₹290.87
CGST 2.5%	₹7.27
SGST 2.5%	₹7.27
Subtotal	₹305.41
Total	
Customer Ride Fare	₹305.41

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 CINRHJYFW490231

Invoice Date 10/02/2025

Customer Name Sachin Agarwal

Mobile Number +919890270620

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 - CRN9153340269	
Convenience Fee (Ride)	₹0.03
Total	
Convenience Fee	₹0.04
Fare	

Payment Details

Paid by Amazon Pay
Transaction date 10 Feb, 2025 05:51 AM
Amount ₹0.04
Reference Id 54119de9-2183-4b5c-9e2d-3c39e81a78a6

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.