

13 Mar, 2024

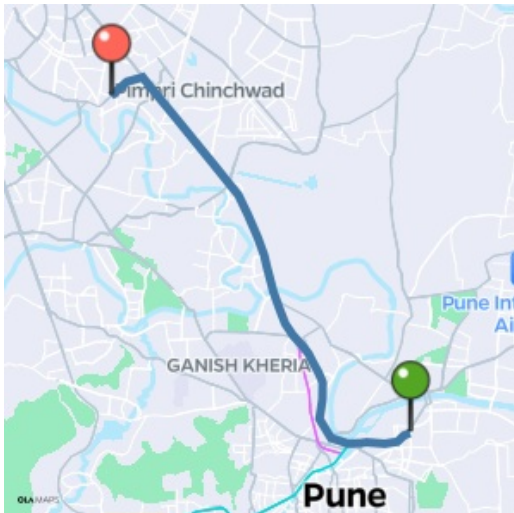


₹317

CRN8144334949

Thanks for travelling with us, Pratap Mane

Ride Details



Bill Details

Your Trip ₹366.06

Coupon Savings (PUN50) -₹50

Total Bill (rounded) ₹317

Includes ₹18.23 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.



GORAKH GULBILE



18.9 km 47 min



Mini - White WagonR

- 12:04 PM ● No 40, PB 70, Ruby Hall Clinic, Sasoon Rd, Central Excise Colony, Sangamvadi, Pune, Maharashtra 411001, India
- 12:50 PM ● shop no 16 ,, gold craft bldg ,near chaphekar chowk, Chinchwad Station Rd, Chinchwad Gaon, Chinchwad, Pimpri-Chinchwad

Payment



Paid by Cash

₹317

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



GORAKH GULBILE
Ola Mini - White WagonR
MH14LB5612
Operator State/UT:
Maharashtra

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

Invoice ID DITUDVEZI448177 Invoice Date 13/03/2024

Customer Name Pratap Mane Mobile Number +918668634242

Pickup Address No 40, PB 70, Ruby Hall Clinic, Sasoon
Rd, Central Excise Colony, Sangamvadi, Pune,
Maharashtra 411001, India

Description Amount (INR)

Customer Ride Numbers - CRN8144334949

Ride Fee	₹272.16
CGST 2.5%	₹6.8
SGST 2.5%	₹6.8
Subtotal	₹285.77
Total Customer Ride Fare	₹285.77

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 CITUDVEZI448177

Invoice Date 13/03/2024

Customer Name Pratap Mane

Mobile Number +918668634242

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 - CRN8144334949	
Convenience Fee (Ride)	₹68.04
Discount on Convenience Fee	₹42.37
Convenience Fee after discount	₹25.67
CGST 9.0%	₹2.31
SGST 9.0%	₹2.31
Total	
Convenience Fee Fare	₹30.29

Payment Details

Paid by	Cash
Transaction date	13 Mar, 2024 12:50 PM
Amount	₹30.29

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.