

24 Nov, 2023

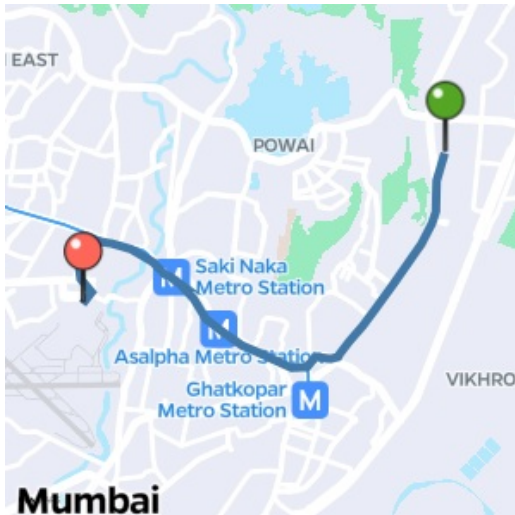


₹707

CRN7861239520

Thanks for travelling with us, Achal Shrivastava

Ride Details



Bill Details

Your Trip ₹706.39

Total Bill (rounded) **₹707**

Includes ₹49.89 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.



Dilip Kumar
Yadav



10.6 km 46 min



Mini - White WagonR

- 06:52 PM ● EMBASSY 247, Gandhi Nagar Vikhroli West Mumbai Maharashtra India
- 07:46 PM ● MLCP CSIA, Chhatrapati Shivaji Maharaj Int'l Airport Rd, Navpada, Chhatrapati Shivaji International Airport Area, Vile Parle, Mumbai

Payment

VISA Paid by XXXX 7306

₹707

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



Dilip Kumar Yadav
Ola Mini - White WagonR
MH48CQ0628
Operator State/UT:
Maharashtra

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

Invoice ID DISTZSCYC427426

Invoice Date 24/11/2023

Customer Name Achal Shrivastava

Mobile Number +918878038899

Pickup Address EMBASSY 247, Gandhi Nagar Vikhroli
West Mumbai Maharashtra India

Description	Amount (INR)
Customer Ride Numbers - CRN7861239520	
Ride Fee	₹525.2
CGST 2.5%	₹13.13
SGST 2.5%	₹13.13
Subtotal	₹551.46
Total	
Customer Ride Fare	₹551.46

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 CISTZSCYC427426

Invoice Date 24/11/2023

Customer Name Achal Shrivastava

Mobile Number +918878038899

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 - CRN7861239520	
Convenience Fee (Ride)	₹131.3
CGST 9.0%	₹11.82
SGST 9.0%	₹11.82
Total	
Convenience Fee	₹154.93
Fare	

Payment Details

Paid by	Credit Card
Transaction date	24 Nov, 2023 07:46 PM
Amount	₹154.93
Reference Id	51194e0c-c868-4418-997a-061204e62649

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.