

26 May, 2025

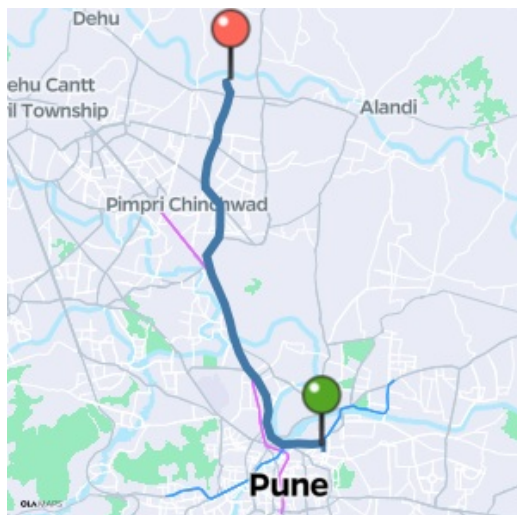


# ₹421

CRN9441789666

Thanks for travelling with us, Vivek Ade

## Ride Details



## Bill Details

Your Trip ₹410.44

**Total Bill** (rounded) **₹410**

Includes ₹19.55 Taxes

Insurance premium ₹3

Health Pack fee ₹8

**Total Payable** **₹421**

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.



SANGMESH SWAMI



22.1 km 42 min



Prime Plus - White AURA

- 01:39 AM ● Union Bank ATM, Main Entrance, Pune Railway Station
- 02:15 AM ● Chikhali, Pune, Building-5, Aishwaryam Hamara, Gaikwad Vasti, Moshi, Pimpri-Chinchwad, Maharashtra, 411062, India

## Payment



Paid by Cash

₹421

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

Please Note: 1) Insurance Service is not provided by ANI Technologies Private Limited. Invoice for the insurance fee collected for the ride will be raised by the respective Insurance company.



Original Tax Invoice

Driver Trip Invoice



SANGMESH SWAMI  
Ola Prime Plus - White  
AURA  
MH24BW1336  
Operator State/UT:  
Maharashtra

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

Invoice ID DIJWECXCE499871 Invoice Date 26/05/2025

Customer Name Vivek Ade Mobile Number +918839370170

Pickup Address Union Bank ATM, Main Entrance, Pune  
Railway Station

Description	Amount (INR)
Customer Ride Number - CRN9441789666	
Ride Fee	₹390.85
CGST 2.5%	₹9.77
SGST 2.5%	₹9.77
Subtotal	₹410.39
Total Customer Ride Fare	₹410.39

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

**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

State GSTIN: 27AAJCA1389G1ZJ

SAC Code: 999799

Service Tax Category: Business Auxiliary  
Service

Invoice ID CIJWECXCE499871

Invoice Date 26/05/2025

Customer Name Vivek Ade

Mobile Number +918839370170

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 - CRN9441789666</b>	
Convenience Fee (Ride)	₹0.04
<b>Total</b>	
Convenience Fee	₹0.05
Fare	

**Payment Details**

Paid by	Cash
Transaction date	26 May, 2025 02:16 AM
Amount	₹0.05

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.