

₹45

CRN6100529494 -

Thanks for travelling with us, Avishkar Hande

Ride Details

DY Patil Akurdi डी य पार्ट ISKCON - Shri Govind Dham , Ravet / Nigdi इस्कॉन मंदिर, गोविंद धाम. PRADHIKARAN प्राधिकरण NAVASHAKTI SECTOR 29 SOCIETY नवशक्ती सोसायटी NIGDI • GURUDWARA SECTOR NO. 2 सेक्टर NO. 28 SHWA BIJALI NAG SECTOR NO. 30 गणेश विश्व सोसायटी SECTOR 32 A सेक्टर 32 A OM COLONY Map data @2022

Daulat dattu sarode



Auto - Bajaj-RE

08:24 PM •

JQV4+94W, Sector 32 A, Nigdi, Pimpri-Chinchwad, Maharashtra 411033, India

08:31 PM

Maha Nagar Palika Bus Stop, Bhel Chowk, Tilak Raod, Sector 25, Pradhikaran, Nigdi, Pimpri-Chinchwad

Bill Details

Ride Fare	₹41.16
Special Discount	-₹2.94
Total Access Fee *	₹27.2
Coupon Savings (AUTO22)	-₹22
Total Bill (rounded off) Includes Taxes	₹43
Insurance premium	₹2
Total Payable	₹45

*Access Fee is charged for availing the Ola platform

We've fulfilled our promise to take you to destination for pre-agreed Total Fare. Modifying the drop/route can change this fare.

For the detailed break of tax, please refer the tax invoice.

Have queries or complaints? Get support.

Payment



Paid by cash

₹45

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





Daulat dattu sarode Ola Auto - Bajaj-RE MH14GC2948 Operator State/UT: Maharashtra Service Tax Category: Renting of motor

cab

SAC Code: 996411

Invoice ID DIUCMQZFB304418

Invoice Date 23/03/2022

Customer Name Avishkar Hande

Mobile Number +918669049790

Pickup Address JQV4+94W, Sector 32 A, Nigdi, Pimpri-

Chinchwad, Maharashtra 411033, India

Description Amount (INR)

Customer Ride Number - CRN6100529494

Ride Fee ₹41.16

Includes (2.5% SGST & 2.5% CGST)

Total
Customer Ride
₹41.16

Fare

Please note: 1. This document is issued by the Transport Service Provider and not by ANI Technologies Private Limited. ANI Technologies Private Limited acts only as an Electronic Commerce Operator for the transportation services.

Original Tax Invoice



State GSTIN: 27AAJCA1389G1ZJ

SAC Code: 999799

Service Tax Category: Business Auxiliary

Service

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

Invoice ID CIUCMQZFB304418

Invoice Date 23/03/2022

Customer Name Avishkar Hande

Mobile Number +918669049790

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 - CRN6100529494

Discount ₹21.58 on Access Fee

Access Fee	₹1.92
after Discount	11.92

CGST	₹0.17
9.0%	(0:17

SGST	₹0.17
9.0%	₹0.17

Total	₹2.27
Convenience Fee Bill	72.21

Payment Details

Paid by Cash

Transaction date 23 Mar, 2022 08:31 PM

Amount ₹2.27

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.