

18 Aug, 2024

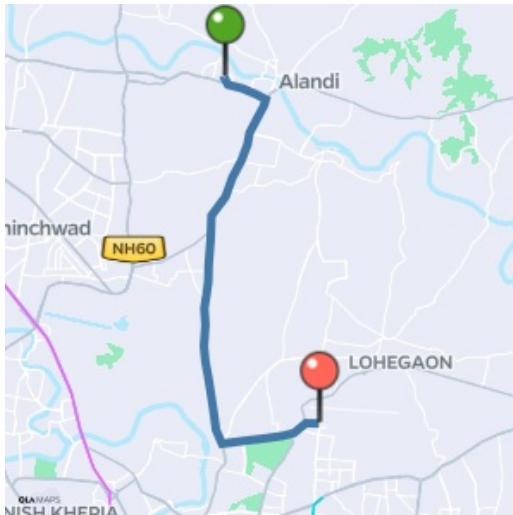


# ₹337

CRN8614514290

Thanks for travelling with us, Priyanka Jadhav

## Ride Details



**MOHAN SUKDEV  
KOLI**



16.7 km 42 min



Prime Sedan - White Tour S CNG

- 03:53 PM ● Yashada Splendid Park A Wing, Dudulgaon  
Maharashtra 412105 India
- 04:30 PM ● Pune International Airport Area, Viman Nagar, Pune,  
Maharashtra, 411014, India

## Bill Details

Your Trip	₹396.19
Coupon Savings (PUN75)	-₹59.43
<b>Total Bill (rounded)</b>	<b>₹337</b>
Includes ₹18.92 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 Cash

₹337

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



MOHAN SUKDEV KOLI  
Ola Prime Sedan - White  
Tour S CNG  
MH14LB0645  
Operator State/UT:  
Maharashtra

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

Invoice ID DIGUBCESI469267 Invoice Date 18/08/2024

Customer Name Priyanka Jadhav Mobile Number +918999011835

Pickup Address Yashada Splendid Park A Wing,  
Dudulgaon Maharashtra 412105 India

Description	Amount (INR)
Customer Ride Numbers - CRN8614514290	
Ride Fee	₹294.56
CGST 2.5%	₹7.36
SGST 2.5%	₹7.36
Subtotal	₹309.29
Discount on subtotal	₹0.01
Total Customer Ride Fare	₹309.28

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 CIGUBCESI469267

Invoice Date 18/08/2024

Customer Name Priyanka Jadhav

Mobile Number +918999011835

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 - CRN8614514290</b>	
Convenience Fee (Ride)	₹73.64
Discount on Convenience Fee	₹50.36
Convenience Fee after discount	₹23.28
CGST 9.0%	₹2.1
SGST 9.0%	₹2.1
<b>Total</b>	
<b>Convenience Fee</b>	<b>₹27.47</b>
<b>Fare</b>	

**Payment Details**

Paid by	Cash
Transaction date	18 Aug, 2024 04:30 PM
Amount	₹27.47

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.