

16 Aug, 2022



₹231

CRN6573611708

Thanks for travelling with us, Parul Agarwal

Ride Details



Bill Details

Your Trip ₹231.27

Total Bill (rounded off) **₹231**

Includes ₹16.34 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.



Suresh Laxman
ingalgi



Mini - Silver Indica

- 08:35 PM ● Prabhushree Garden
Mangal Karyalaya, Borate
Vasti kadam Nagar Kharadi
Pune Maharashtra India
- 09:05 PM ● GVHF+9QM, Agarkar Nagar,
Pune

Payment



Paid by PhonePe

₹231

Original Tax Invoice

Driver Trip Invoice



Suresh Laxman ingalgi
Ola Mini - Silver Indica
MH12NB0071
Operator State/UT:
Maharashtra



Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIJYCTSRP335781

Invoice Date 16/08/2022

Customer Name Parul Agarwal

Mobile Number +918299309476

Pickup Address Prabhushree Garden Mangal Karyalaya,
Borate Vasti kadam Nagar Kharadi Pune Maharashtra
India

Description	Amount (INR)
Customer Ride Numbers - CRN6573611708	
Ride Fee	₹171.94
CGST 2.5%	₹4.3
SGST 2.5%	₹4.3
Subtotal	₹180.54
Total	
Customer Ride Fare	₹180.54

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 CIJYCTSRP335781

Invoice Date 16/08/2022

Customer Name Parul Agarwal

Mobile Number +918299309476

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 - CRN6573611708	
Convenience Fee (Ride)	₹42.99
CGST 9.0%	₹3.87
SGST 9.0%	₹3.87
Total	
Convenience Fee	₹50.73
Fare	

Payment Details

Paid by	PhonePe
Transaction date	16 Aug, 2022 09:05 PM
Amount	₹50.73
Reference Id	687fee22-72a8-4032-9790-5c0ddb95ab59

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.