

20 Aug, 2022



# ₹113

CRN6584522225

Thanks for travelling with us, Parul Agarwal

## Ride Details



VIKAS  
ATOLE



Auto - Bajaj-RE

- 10:17 PM ● Destination Center, Erica  
Road Magarpatta  
Hadapsar Pune  
Maharashtra India
- 10:36 PM ● HW4J+CFM, near Bidi  
Kamgar vasahat,  
Raghavendra Nagar,  
Kharadi, Pune

## Bill Details

Your Trip ₹92.61

Total Access Fee \* ₹21.95

Coupon Savings  
(1AUTOLA) -₹1.72

**Total Bill** (rounded off) **₹113**  
**Includes ₹7.5 Taxes**

\*Access Fee is charged for availing the Ola platform

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

₹113

## Original Tax Invoice

### Driver Trip Invoice



VIKAS ATOLE  
Ola Auto - Bajaj-RE  
MH12SK1509  
Operator State/UT:  
Maharashtra

Service Tax Category: Passenger Transportation  
Services  
SAC Code: 996411

Invoice ID DIKRGLODX337214

Invoice Date 20/08/2022

Customer Name Parul Agarwal

Mobile Number +918299309476

Pickup Address Destination Center, Erica Road

Magarpatta Hadapsar Pune Maharashtra India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN6584522225</b>	
Ride Fee	₹88.2
CGST 2.5%	₹2.21
SGST 2.5%	₹2.21
Subtotal	₹92.61
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹92.61</b>

Please note the following terms: This invoice is issued by ANI Technologies Private Limited in the capacity of an Electronic Commerce Operator as per Section 9(5) of the Central Goods and Tax Act, 2017 and corresponding provision(s) of the State/ UT GST laws. This invoice has been issued and signed by the Authorized signatory of ANI Technologies Private Limited only for the limited purpose of complying with the requirement under the GST law as an Electronic Commerce Operator.

## 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 CIKRGLODX337214

Invoice Date 20/08/2022

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)
<b>Ola Convenience Fee - CRN6584522225</b>	
Access Fee	₹18.6
Discount on Access Fee	₹1.46
Access Fee after Discount	₹17.14
CGST 9.0%	₹1.54
SGST 9.0%	₹1.54
<b>Total</b>	<b>₹20.23</b>
<b>Convenience Fee Bill</b>	

**Payment Details**

Paid by	Cash
Transaction date	20 Aug, 2022 10:36 PM
Amount	₹20.23

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.