

₹50

CRN6506908673

Thanks for travelling with us, Parul Agarwal

Ride Details





Santosh Bhagwat Sarde



Auto - Bajaj-RE

06:28 PM •

HW3X+G7C, EON Free Zone, Kharadi, Pune

06:34 PM •

Nagar Bypass Road, Kharadi, HW3Q+84G, Pandhari Nagar, Kharadi, Pune

Bill Details

| Your Trip | ₹26.46 |
|-----------------------------|--------|
| Total Access Fee * | ₹27.73 |
| Coupon Savings (AUTOLA8) | -₹4.34 |

| Total Bill (rounded off) | ₹50 |
|--------------------------|-----|
| Includes ₹4.83 Taxes | |

^{*}Access Fee is charged for availing the Ola platform

Have queries? Visit support for this ride.

Total Fare may change when you change the route or if the ride time exceeds the initial estimate.

Payment



Paid by cash

₹50

Original Tax Invoice

Driver Trip Invoice





Santosh Bhagwat Sarde Ola Auto - Bajaj-RE MH12NW0869R Operator State/UT: Maharashtra Service Tax Category: Passenger Transportation
Services

SAC Code: 996411

Invoice ID DIPRDRYNG331849

Invoice Date 27/07/2022

Customer Name Parul Agarwal

Mobile Number +918299309476

Pickup Address HW3X+G7C, EON Free Zone, Kharadi,

Pune

Fare

| Description | Amount (INR) |
|---------------------------------------|--------------|
| Customer Ride Numbers - CRN6506908673 | |
| Ride Fee | ₹25.2 |
| CGST 2.5% | ₹0.63 |
| SGST 2.5% | ₹0.63 |
| Subtotal | ₹26.46 |
| Total | |
| Customer Ride | ₹26.46 |

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



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 CIPRDRYNG331849

Invoice Date 27/07/2022

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 - CRN6506908673

| Access Fee | | ₹23 | .5 |
|------------|--|-----|----|
| | | | |

Discount on Access Fee ₹3.68

Access Fee after Discount ₹19.82

| CGST | ₹1.78 |
|------|-------|
| 9.0% | (1.70 |

| SGST | Ŧ1 70 |
|------|-------|
| 9.0% | ₹1.78 |

| Total | ₹23.39 |
|----------------------|--------|
| Convenience Fee Bill | 123.39 |

Payment Details

Paid by Cash

Transaction date 27 Jul, 2022 06:34 PM

Amount ₹23.39

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.