

28 Jan, 2025

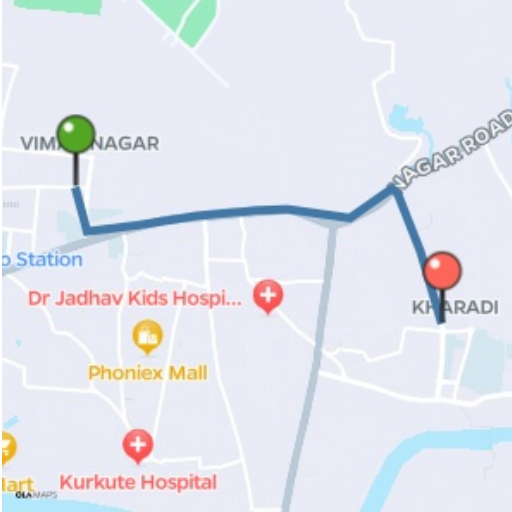


# ₹184

CRN9116217364

Thanks for travelling with us, Shubhankar Bind

## Ride Details



Vinesh chinchane



5 km 16 min



Mini - White Tour H3 CNG

- 08:56 AM ● Flat No. 03, Bhakti Nest, opp. Khalsa Dairy and Sweets, near Clover Park, Clover Park, Viman Nagar, Pune, Maharashtra 411014, India
- 09:11 AM ● Fountain Road, Rakshak Nagar, Kharadi, Pune, Maharashtra, 411014, India

## Bill Details

Base Fare for 1.5 km	₹46.4
Distance Fare for 3.5 km	₹58.52
Ride Time Fare for 16 min	₹13.44
Fare Increase <sup>1</sup>	₹48.37
<b>Ride Fare</b>	<b>₹166.73</b>
Taxes	₹8.34
<b>Total Bill (rounded)</b>	<b>₹176</b>
Health Pack fee	₹8
<b>Total Payable</b>	<b>₹184</b>

Have queries? Visit [support for this ride](#).

Total fare may change with change in drop location.

## Payment



Paid by Cash

₹184

<sup>1</sup>Fares are higher than usual when demand goes up. Your ride fare was calculated as per the revised rate card.

**₹65.36**  
first 1.5km

After 1.5 km ₹23.55/km  
After 5 km ₹15.19/km  
After 7 km ₹11.07/km

**₹1.18/min**  
ride time fare

Grievance officer, ANI Technologies Private Limited, Ola Campus, Prestige RMZ star tech, C wing, Koramangala Industrial layout, Koramangala, Hosur road, Bengaluru, Karnataka, 560095

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



Vinesh chinchane  
Ola Mini - White Tour H3  
CNG  
MH12WX4852  
Operator State/UT:  
Maharashtra

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

Invoice ID DIJSSCYWR488682

Invoice Date 28/01/2025

Customer Name Shubhankar Bind

Mobile Number +917710982262

Pickup Address Flat No. 03, Bhakti Nest, opp. Khalsa Dairy  
and Sweets, near Clover Park, Clover Park, Viman Nagar,  
Pune, Maharashtra 411014, India

Description	Amount (INR)
<b>Customer Ride Number - CRN9116217364</b>	
Ride Fee	₹166.71
CGST 2.5%	₹4.17
SGST 2.5%	₹4.17
Subtotal	₹175.05
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹175.05</b>

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 CIJSSCYWR488682

Invoice Date 28/01/2025

Customer Name Shubhankar Bind

Mobile Number +917710982262

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 - CRN9116217364</b>	
Convenience Fee (Ride)	₹0.02
<b>Total</b>	
Convenience Fee Fare	<b>₹0.02</b>

**Payment Details**

Paid by Cash  
Transaction date 28 Jan, 2025 09:12 AM  
Amount ₹0.02

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.