

14 Oct, 2021

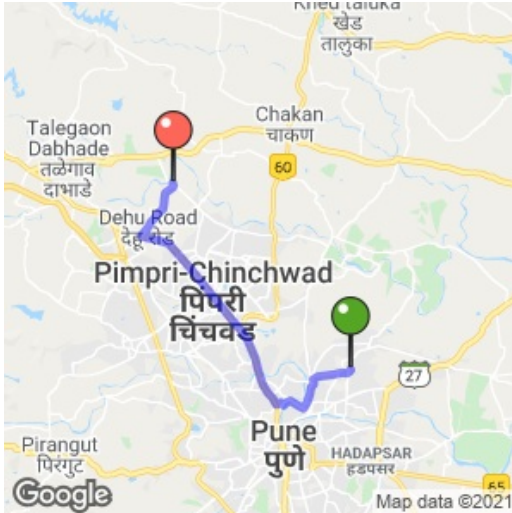


# ₹626

CRN5671198463

Thanks for travelling with us, Milind Khachane

## Ride Details



Anil MANIKRAO  
Jaynure



Mini - White Celerio Tour H2

- 05:01 PM ● Ola Pickup Point- Saftey Zone, Pune Airport, Lohegaon
- 06:12 PM ● Tal Haveli, near Bus Stop, Dehu

## Bill Details

Your Trip	₹475.83
Transport hub charge*	₹50
Toll/Parking Fee	₹100
<b>Total Bill</b> (rounded off)	<b>₹626</b>
<b>Includes ₹46.62 Taxes</b>	

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.

\* Paid directly to the authorities by Ola. It enables us to make more rides available to you in special zones like airports.

## Original Tax Invoice

### Driver Trip Invoice



Anil MANIKRAO Jaynure  
Ola Mini - White Celerio  
Tour H2  
MH12SF4320  
Operator State/UT:  
Maharashtra

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

Invoice ID DITJBKNMX268918

Invoice Date 14/10/2021

Customer Name Milind Khachane

Mobile Number +918007369664

Pickup Address Ola Pickup Point- Saftey Zone, Pune  
Airport, Lohegaon

Description	Amount (INR)
<b>Customer Ride Number - CRN5671198463</b>	
Ride Fee	₹343.37
Additional Fee (Tolls/Parking)	₹100
CGST 2.5%	₹11.08
SGST 2.5%	₹11.08
Subtotal	₹465.54
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹465.54</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 CITJBKNMX268918

Invoice Date 14/10/2021

Customer Name Milind Khachane

Mobile Number +918007369664

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 - CRN5671198463</b>	
Convenience Fee (Ride)	₹85.84
Additional Fee (Transport hub charge)	₹50
CGST 9.0%	₹12.23
SGST 9.0%	₹12.23
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹160.29</b>

**Payment Details**

Paid by Cash  
Transaction date 14 Oct, 2021 06:12 PM  
Amount ₹160.29

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.