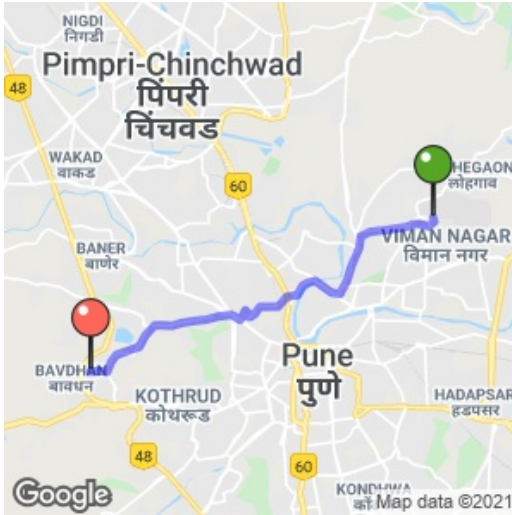


₹467

CRN5667410114

Thanks for travelling with us, Shriniwas Joshi

Ride Details



Swapnil hanamant
bhoite



Prime SUV - Grey Ertiga

- 04:40 PM ● Ola Pickup Point- Saftey Zone, Pune Airport, Lohegaon
- 05:29 PM ● Lalani Quantum, Chellaram Hospital, Mumbai Pune Bypass Rd, Patil Nagar, Bavdhan, Pune

Bill Details

Your Trip	₹358.5
Transport hub charge*	₹50
Toll/Parking Fee	₹50
Total Bill (rounded off)	₹459
Includes ₹36.01 Taxes	
COVID Care Package fee	₹8
Total Payable	₹467

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.

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



Swapnil hanamant bhoite
Ola Prime SUV - Grey
Ertiga
MH12QG8157
Operator State/UT:
Maharashtra



Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIDCVJKIK268050

Invoice Date 13/10/2021

Customer Name Shrinivas Joshi

Mobile Number +917875598585

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

Description	Amount (INR)
Customer Ride Number - CRN5667410114	
Ride Fee	₹257.99
Additional Fee (Tolls/Parking)	₹50
CGST 2.5%	₹7.7
SGST 2.5%	₹7.7
Subtotal	₹323.39
Total	
Customer Ride Fare	₹323.39

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 CIDCVJKIK268050

Invoice Date 13/10/2021

Customer Name Shrinivas Joshi

Mobile Number +917875598585

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 - CRN5667410114	
Convenience Fee (Ride)	₹64.5
Additional Fee (Transport hub charge)	₹50
CGST 9.0%	₹10.31
SGST 9.0%	₹10.31
Total	
Convenience Fee Fare	₹135.11

Payment Details

Paid by OlaMoney Postpaid
Transaction date 13 Oct, 2021 05:29 PM
Amount ₹135.11
Reference Id f3b4bfde-083b-46be-992c-458ae985601c

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.