

₹699

- CRN5780168724

Thanks for travelling with us, Sachin Agarwal

Ride Details





Sachin Deshmukh NA



21.8 km 65 min



Prime Sedan - White Dzire Tour

06:11 PM

Ola Pickup Point- Saftey Zone, Pune Airport, Lohegaon

07:16 PM

BLOCK-H, MONT VERT-2, Mont Vert Seville,

Bill Details

Base Fare	₹40
Distance Fare for 21.8 km	₹261.6
Ride Time Fare for 65 min	₹65
Fare Increase ¹	₹186.56
Rebate	-₹7.16
Ride Fare	₹546
Transport hub charge*	₹50
Toll/Parking Fee	₹50
Taxes	₹53
Total Bill (rounded off)	₹699

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.

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

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

₹60.36 base fare

₹18.11 per km

₹1.51/min ride time fare

Original Tax Invoice

Driver Trip Invoice





Sachin Deshmukh NA Ola Prime Sedan - White Dzire Tour MH14FC2072 Operator State/UT: Maharashtra

Service Tax Category: Renting of motor

SAC Code: 996412

Invoice ID DILGSHODQ275902

Invoice Date 18/11/2021

Customer Name Sachin Agarwal

Mobile Number +919890270620

Pickup Address Ola Pickup Point- Saftey Zone, Pune

Airport, Lohegaon

Description Amount (INR)

Customer Ride Number - CRN5780168724

Ride Fee ₹436.8

Additional Fee (Tolls/Parking) ₹50

CGST ₹12.17

2.5%

SGST 2.5% ₹12.17

Subtotal ₹511.14

Total

Customer Ride ₹511.14

Fare

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

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 CILGSHODQ275902

Invoice Date 18/11/2021

Customer Name Sachin Agarwal

Mobile Number +919890270620

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 - CRN5780168724

Convenience Fee (Ride) ₹109.2

Additional Fee (Transport hub charge) ₹50

CGST ₹14.33

SGST 9.0% ₹14.33

Total

9.0%

Convenience Fee ₹187.86

Fare

Payment Details

Paid by Cash

Transaction date 18 Nov, 2021 07:16 PM

Amount ₹187.86

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.