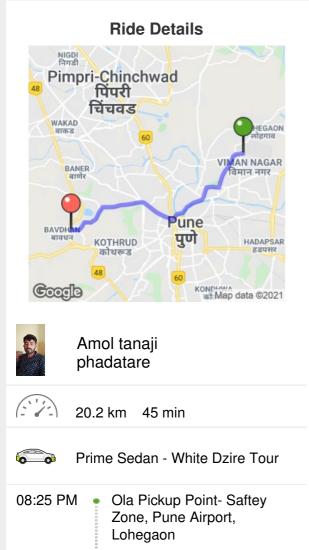


₹655

CRN5780871184 — Thanks for travelling with us, Shriniwas Joshi



WING-A, UTSAV HOMES-1,

09:10 PM

Bill Details

Base Fare	₹50
Distance Fare for 20.2 km	₹282.8
Ride Time Fare for 45 min	₹45
Fare Increase ¹	₹168.78
Ride Fare	₹546.58
Transport hub charge*	₹50
Taxes	₹50.54
Total Bill (rounded off)	₹647
COVID Care Package fee	₹8
Total Payable	₹655

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.

¹ Fares are higher than usual when demand goes up. Your	₹72.34	₹20.25	₹1.45/min
ride fare was calculated as per the revised rate card.	base fare	per km	ride time fare

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		
Amol tanaji phadatare Ola Prime Sedan - White Dzire Tour MH11CH1975 Operator State/UT: Maharashtra	Service Tax Category: Renting of motor cab SAC Code: 996412	
Invoice ID DIIJYAPLF276540	Invoice Date 18/11/2021	
Customer Name Shriniwas Joshi	Mobile Number +917875598585	
Pickup Address Ola Pickup Point- Saftey Zone, Pune Airport, Lohegaon		
Description	Amount (INR)	
Customer Ride Number - CRN5780871184		
Ride Fee	₹437.26	
CGST 2.5%	₹10.93	
SGST 2.5%	₹10.93	
Subtotal	₹459.12	
Total Customer Ride Fare	₹459.12	

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, An	nfotech Park, Plot	Service Tax Category: Business Auxiliary Service		
No - A/ 26, Road No. B-8, Wa				
Thane West-400604				
Invoice ID CIIJYAPLF276540		Invoice Date 18/11/2021		
Customer Name Shriniwas Jo	oshi	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 - CRN				
Convenience Fee (Ride)		₹109.32		
Additional Fee (Transport hub	o charge)	₹50		
CGST		±14.04		
9.0%		₹14.34		
SGST		₹14.34		
9.0%		14.34		
Total				
Convenience Fee		₹188.0		
Fare				
Payment Details				
Paid by	OlaMoney Postpaid			
	18 Nov, 2021 09:10 PM			
Transaction date Amount	₹188			

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.