

16 Feb, 2022

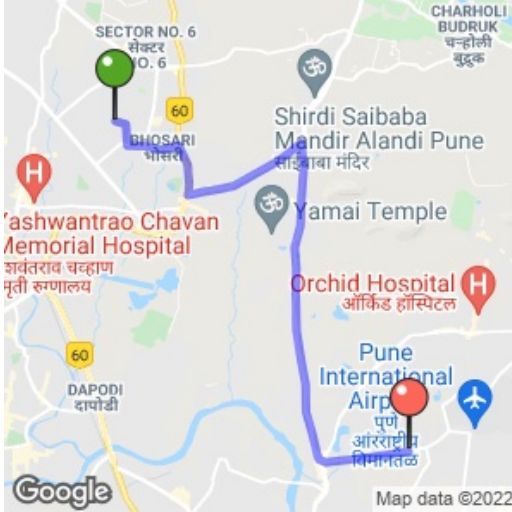


₹211

CRN6005428104

Thanks for travelling with us, Vinod Khandare

Ride Details



Sachin pradi
ghodke



14.7 km 35 min



Mini - White WagonR

- 01:35 PM ● Accu-Tech Engineering Private Limited, Anandrao Lande Road Indrayani Nagar MIDC Bhosari Pimpri-Chinchwad Maharashtra India
- 02:10 PM ● HVFW+X6C, Adarsh Colony, Tingre Nagar, Pune

Bill Details

Base Fare	₹40
Distance Fare for 14.7 km	₹176.4
Ride Time Fare for 35 min	₹35
Fare Decrease	-₹55.31
Ride Fare	₹196.1
Taxes	₹14.9
Total Bill (rounded off)	₹211

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

Total fare may change with change in drop location.

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

₹31.2
base fare

₹9.36
per km

₹0.78/min
ride time fare

Original Tax Invoice

Driver Trip Invoice



Sachin pradip ghodke
Ola Mini - White WagonR
MH12PQ0252
Operator State/UT:
Maharashtra

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

Invoice ID DIWZGWTII294107

Invoice Date 16/02/2022

Customer Name Vinod Khandare

Mobile Number +919881904809

Pickup Address Accu-Tech Engineering Private Limited,
Anandrao Lande Road Indrayani Nagar MIDC Bhosari
Pimpri-Chinchwad Maharashtra India

Description	Amount (INR)
Customer Ride Number - CRN6005428104	
Ride Fee	₹156.88
CGST 2.5%	₹3.92
SGST 2.5%	₹3.92
Subtotal	₹164.72
Total	
Customer Ride Fare	₹164.72

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 CIWZGWTII294107

Invoice Date 16/02/2022

Customer Name Vinod Khandare

Mobile Number +919881904809

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 - CRN6005428104	
Convenience Fee (Ride)	₹39.22
CGST 9.0%	₹3.53
SGST 9.0%	₹3.53
Total	
Convenience Fee Fare	₹46.28

Payment Details

Paid by Cash
Transaction date 16 Feb, 2022 02:10 PM
Amount ₹46.28

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.