

05 Jun, 2022

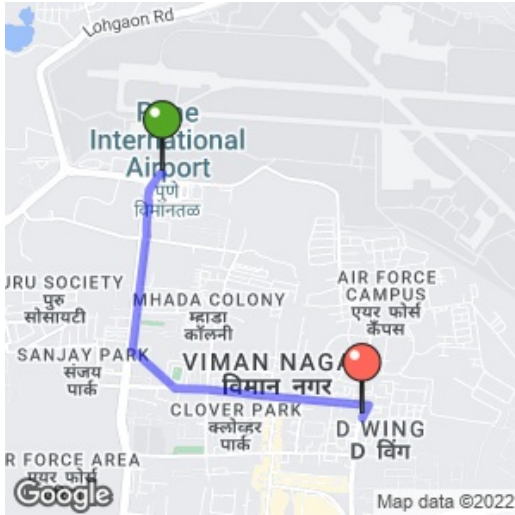


₹256

CRN6348346985

Thanks for travelling with us, Praveen Kumar

Ride Details



Pankaj
Pandit



Prime Sedan - White Dzire Tour

- 05:41 PM ● Ola Pickup Point- Saftey Zone, Pune Airport, Lohegaon
- 06:01 PM ● SHOP NUMER - UG-59, PHOENIX MARKET CITY MALL, Viman Nagar Rd, Clover Park, Viman Nagar, Pune

Bill Details

Your Trip	₹197.93
Waiting Fee	₹2.64
Transport hub charge*	₹50
Total Bill (rounded off)	₹251
Includes ₹22.53 Taxes	
Life Insurance fee	₹5
Total Payable	₹256

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.

Payment



Paid by cash

₹256

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



Pankaj Pandit
Ola Prime Sedan - White
Dzire Tour
MH12SF2807
Operator State/UT:
Maharashtra

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

Invoice ID DICVHNGDQ321851

Invoice Date 05/06/2022

Customer Name Praveen Kumar

Mobile Number +917013002433

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

Description	Amount (INR)
Customer Ride Numbers - CRN6348346985	
Ride Fee	₹140.32
Ride Fee (Waiting Fee)	₹2.11
CGST 2.5%	₹3.56
SGST 2.5%	₹3.56
Subtotal	₹149.55
Total	
Customer Ride Fare	₹149.55

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 CICVHNGDQ321851

Invoice Date 05/06/2022

Customer Name Praveen Kumar

Mobile Number +917013002433

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 - CRN6348346985	
Convenience Fee (Ride)	₹35.08
Convenience Fee (Waiting Fee)	₹0.53
Additional Fee (Transport hub charge)	₹50
CGST 9.0%	₹7.7
SGST 9.0%	₹7.7
Total	
Convenience Fee Fare	₹101.02

Payment Details

Paid by Cash
Transaction date 05 Jun, 2022 06:01 PM
Amount ₹101.02

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.