

05 Jun, 2022

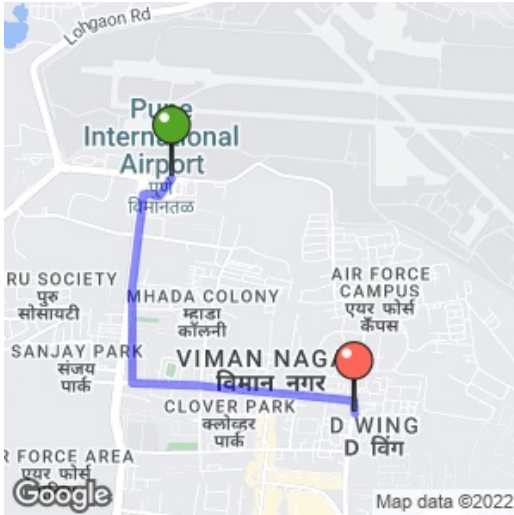


₹247

CRN6348356918

Thanks for travelling with us, Amitendra

Ride Details



**RAHUL KONDAJI
DHONE**

Bill Details

Your Trip	₹195.37
Transport hub charge*	₹50
Total Bill (rounded off)	₹245
Includes ₹22.17 Taxes	
Insurance premium	₹2
Total Payable	₹247

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.



Prime Sedan - White Dzire Tour

- 05:45 PM ● 2, Pune International Airport Area, Lohegaon, Pune, Maharashtra 411032, India
- 06:04 PM ● HW89+QF4, Clover Park, Viman Nagar, Pune

Payment

Paid by OlaMoney Postpaid

₹247

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



RAHUL KONDAJI
DHONE
Ola Prime Sedan - White
Dzire Tour
MH17BY4564
Operator State/UT:
Maharashtra

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DISUGCNEV321907

Invoice Date 05/06/2022

Customer Name Amitendra

Mobile Number +919765553558

Pickup Address 2, Pune International Airport Area,
Lohegaon, Pune, Maharashtra 411032, India

Description	Amount (INR)
Customer Ride Numbers - CRN6348356918	
Ride Fee	₹138.56
CGST 2.5%	₹3.46
SGST 2.5%	₹3.46
Subtotal	₹145.49
Total	
Customer Ride Fare	₹145.49

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 CISUGCNEV321907

Invoice Date 05/06/2022

Customer Name Amitendra

Mobile Number +919765553558

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 - CRN6348356918	
Convenience Fee (Ride)	₹34.64
Additional Fee (Transport hub charge)	₹50
CGST 9.0%	₹7.62
SGST 9.0%	₹7.62
Total	
Convenience Fee Fare	₹99.88

Payment Details

Paid by OlaMoney Postpaid
Transaction date 05 Jun, 2022 06:04 PM
Amount ₹99.88
Reference Id 1b1b9c73-1028-40ce-99f2-57c07c3f1703

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.