

₹682

CRN6658319114

Thanks for travelling with us, Sachin Agarwal

Ride Details



Pandurang kumbhar



Prime Sedan - White Dzire Tour

03:05 PM

Bharati Vidyapeeth Deemed University Medical College, Pune - Satara Road Bharati Vidyapeeth Campus Dhankawadi Pune Maharashtra India

04:04 PM



Bill Details

Base Fare	₹50
Distance Fare for 33.9 km	₹474.6
Ride Time Fare for 69 min	₹69
Fare Increase ¹	₹77.68
Ride Fare	₹671.28
Discount	-₹33.9
Taxes	₹44.91
Total Bill (rounded off)	₹682
D:	

Discount Includes:

Coupon Savings*
(ACT40)

₹40

* Savings Includes Tax Savings

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.

Payment

Paid by cash

₹682

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

₹56.54 base fare

₹15.83 per km

₹1.13/min ride time fare

Original Tax Invoice

Driver Trip Invoice



Pandurang kumbhar Ola Prime Sedan - White Dzire Tour MH14JL0739 Operator State/UT: Maharashtra Service Tax Category: Renting of motor

cab

SAC Code: 996412

Invoice ID DITCMHAVI343479

Invoice Date 15/09/2022

Customer Name Sachin Agarwal

Mobile Number +919890270620

Pickup Address Bharati Vidyapeeth Deemed University

Medical College, Pune - Satara Road Bharati Vidyapeeth

Description	Amount (INR)
Customer Ride Numbers - CRN6658319114	
Ride Fee	₹537.02
CGST	₹13.43
2.5%	
SGST 2.5%	₹13.43
Subtotal	₹563.87

Customer Ride ₹563.87

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 CITCMHAVI343479

Invoice Date 15/09/2022

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 - CRN6658319114

Convenience Fee (Ride) ₹134.26

Discount

on Convenience Fee

Convenience Fee ₹100.36

after discount

CGST 9.0%

SGST ₹9.03

Total

9.0%

Convenience Fee ₹118.42

Fare

Payment Details

Paid by Cash

Transaction date 15 Sep, 2022 04:04 PM

Amount ₹118.42

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.