

₹361

CRN6655240938

Thanks for travelling with us, Sagar Sanjay Navale

Ride Details





Shriram S Mundhe



18.7 km 46 min



Prime Sedan - White Hyundai Xcent

10:48 AM

230, MIDC Sector 2 Industrial Area, MIDC, Bhosari, Pimpri-Chinchwad, Maharashtra 411026, India

11:33 AM

Block-A, MAYFAIR TOWERS, Sphurti Society, Wakadewadi, Shivajinagar, Pune

Bill Details

Base Fare	₹40
Distance Fare	
First 9 km	₹117
Last 9.7 km	₹116.4
Ride Time Fare for 46 min	₹46
Fare Increase ¹	₹15.97
Ride Fare	₹335.37
Taxes	₹25.49
Total Bill (rounded off)	₹361

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.

Payment

Paid by OlaMoney Wallet

₹361

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

₹42 base fare

First 9 km After 9 km ₹13.65/km ₹12.6/km

₹1.05/min ride time fare

Original Tax Invoice

Driver Trip Invoice





Shriram S Mundhe
Ola Prime Sedan - White
Hyundai Xcent
MH12PQ2379
Operator State/UT:
Maharashtra

Service Tax Category: Renting of motor

cab

SAC Code: 996412

Invoice ID DIRUDOCAR342789

Invoice Date 14/09/2022

Customer Name Sagar Sanjay Navale

Mobile Number +919960731442

Pickup Address 230, MIDC Sector 2 Industrial Area, MIDC,

Bhosari, Pimpri-Chinchwad, Maharashtra 411026, India

Description Amount (INR)

Customer Ride Numbers - CRN6655240938

Ride Fee ₹268.3

CGST

2.5% ₹6.71

SGST

₹6.71

Subtotal ₹281.72

Total

Customer Ride ₹281.72

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 CIRUDOCAR342789

Invoice Date 14/09/2022

Customer Name Sagar Sanjay Navale

Mobile Number +919960731442

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 - CRN6655240938

Convenience Fee (Ride) ₹67.07

CGST 9.0% ₹6.04

SGST ₹6.04

9.0%

Convenience Fee ₹79.14

Fare

Total

Payment Details

Paid by OlaMoney Wallet
Transaction date 14 Sep, 2022 11:33 AM

Amount ₹79.14

Reference Id gs83-6aac-yv7e

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.