

₹775.4

₹825

CRN6680397702 — Thanks for travelling with us, Vinod Khandare

Your Trip



RAJU KHATKE

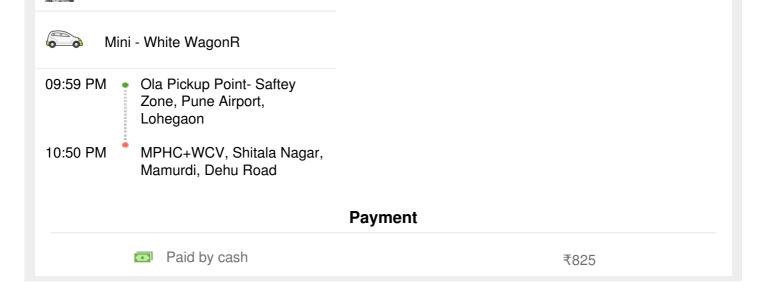
Bill Details

Transport hub charge*	₹50
Total Bill (rounded off)	₹825
Includes ₹63.13 Taxes	

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.



Original Tax Invoice

Driver Trip Invoice	
RAJU KHATKE Ola Mini - White WagonR MH14KA4705 Operator State/UT: Maharashtra	Service Tax Category: Renting of motor cab SAC Code: 996412
Invoice ID DIZOEEJHU344756	Invoice Date 23/09/2022
Customer Name Vinod Khandare	Mobile Number +919881904809
Pickup Address Ola Pickup Point- Saftey Zone, Pune Airport, Lohegaon	
Description	Amount (INR)
Customer Ride Numbers - CRN6680397702	
Ride Fee	₹569.82
CGST 2.5%	₹14.25
SGST 2.5%	₹14.25
Subtotal	₹598.31
Total Customer Ride Fare	₹598.31

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, Amfotecl	h Park Plat	Service Tax Category: Business Auxiliary
No - A/ 26, Road No. B-8, Wagle Inc		Service
Thane West-400604	·	
Invoice ID CIZOEEJHU344756		Invoice Date 23/09/2022
Customer Name Vinod Khandare		Mobile Number +919881904809
Supply Address Gala No. 07, Grour	nd floor, Amfotech Park,	
Plot No - A/ 26, Road No. B-8, Wag	le Ind. Estate, Thane	
West-400604		
Description		Amount (INR)
Ola Convenience Fee - CRN66803	97702	
Convenience Fee (Ride)		₹142.45
Additional Fee (Transport hub charg	je)	₹50
CGST		±17.00
9.0%		₹17.32
SGST		
9.0%		₹17.32
Total		2007 00
Convenience Fee Fare		₹227.09
Payment Details		
Paid by	Cash	
Transaction date	23 Sep, 2022 10:50 PM	
Amount	₹227.09	
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.