

10 Aug, 2022



# ₹379

CRN6550986481

Thanks for travelling with us, Umang Paliwal

## Ride Details



**JAGTAP  
SANTOSH**



Prime Sedan - White Dzire Tour

- 11:37 PM ● Ola Pickup Point- Saftey Zone, Pune Airport, Lohegaon
- 11:59 PM ● HX95+7C4 Aura County Block-A, Ubale Nagar, Wagholi

## Bill Details

Your Trip	₹315.58
Waiting Fee	₹13.11
Transport hub charge*	₹50
<b>Total Bill</b> (rounded off)	<b>₹379</b>
<b>Includes ₹31.58 Taxes</b>	

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 Google Pay

₹379

## Original Tax Invoice

### Driver Trip Invoice



JAGTAP SANTOSH  
Ola Prime Sedan - White  
Dzire Tour  
MH12RN1607  
Operator State/UT:  
Maharashtra

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

Invoice ID DITJBKNMX336045

Invoice Date 10/08/2022

Customer Name Umang Paliwal

Mobile Number +918319211196

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

Description	Amount (INR)
<b>Customer Ride Numbers - CRN6550986481</b>	
Ride Fee	₹227.2
Ride Fee (Waiting Fee)	₹10.49
CGST 2.5%	₹5.94
SGST 2.5%	₹5.94
Subtotal	₹249.57
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹249.57</b>

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 CITJBKNMX336045

Invoice Date 10/08/2022

Customer Name Umang Paliwal

Mobile Number +918319211196

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)
<b>Ola Convenience Fee - CRN6550986481</b>	
Convenience Fee (Ride)	₹56.8
Convenience Fee (Waiting Fee)	₹2.62
Additional Fee (Transport hub charge)	₹50
CGST 9.0%	₹9.85
SGST 9.0%	₹9.85
<b>Total</b>	
Convenience Fee Fare	<b>₹129.12</b>

**Payment Details**

Paid by Google Pay  
Transaction date 11 Aug, 2022 06:08 PM  
Amount ₹129.12  
Reference Id 047c018d-3021-4804-a28a-c2bdeab71f29

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.