

# ₹618

CRN7202602540

Thanks for travelling with us, Ravi Kanth

## Ride Details



shivshankar Digambar  
Pachpor



27.3 km 52 min



Prime Sedan - White Dzire Tour

- 11:38 AM ● PCMC Link Road,  
Chinchwad, Pimpri-  
Chinchwad, Maharashtra,  
India
- 12:30 PM ● HWH5+C5J, Pune  
International Airport Area,  
Lohegaon, Pune

## Bill Details

Base Fare	₹75
Distance Fare for 27.3 km	₹393.12
Ride Time Fare for 52 min	₹52
Fare Increase <sup>1</sup>	₹52.01
<b>Ride Fare</b>	<b>₹572.13</b>
Taxes	₹43.49
<b>Total Bill (rounded off)</b>	<b>₹616</b>
Insurance premium	₹2
<b>Total Payable</b>	<b>₹618</b>

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 cash	₹114
Paid by <a href="mailto:ravikanth.kulkarni@icici">ravikanth.kulkarni@icici</a>	₹504

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

₹82.5  
base fare

₹15.84  
per km

₹1.1/min  
ride time fare

Grievance officer, ANI Technologies Private Limited, Ola Campus, Prestige RMZ star tech, C wing, Koramangala Industrial layout, Koramangala, Hosur road, Bengaluru, Karnataka, 560095

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



shivshankar Digambar  
Pachpor  
Ola Prime Sedan - White  
Dzire Tour  
MH14HG5224  
Operator State/UT:  
Maharashtra

Service Tax Category: Renting of motor  
cab

SAC Code: 996412

Invoice ID DICZSOXZP381215

Invoice Date 28/03/2023

Customer Name Ravi Kanth

Mobile Number +919790777661

Pickup Address PCMC Link Road, Chinchwad, Pimpri-  
Chinchwad, Maharashtra, India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7202602540</b>	
Ride Fee	₹457.7
CGST 2.5%	₹11.44
SGST 2.5%	₹11.44
Subtotal	₹480.59
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹480.59</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 CICZSOXZP381215

Invoice Date 28/03/2023

Customer Name Ravi Kanth

Mobile Number +919790777661

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 - CRN7202602540</b>	
Convenience Fee (Ride)	₹114.43
CGST 9.0%	₹10.3
SGST 9.0%	₹10.3
<b>Total</b>	
<b>Convenience Fee</b>	<b>₹135.03</b>
<b>Fare</b>	

**Payment Details**

Paid by VPA  
Transaction date 28 Mar, 2023 12:30 PM  
Amount ₹135.03  
Reference Id 6441fd1f-5176-4eba-9fcf-bfd9f7b3370f

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.