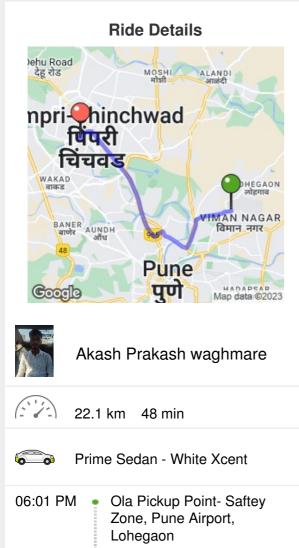


₹85

₹625

CRN7212863759 Thanks for travelling with us, Ravi Kanth

Your Trip



JQHP+VHW Metropolitan Housing Society Block-C, Chinchwad Gaon, Chinchwad,

Paid by PhonePe

Pimpri-Chinchwad

t

06:51 PM

₹538.38 Transport hub charge*

Bill Details

Total Bill (rounded off)	₹623
Includes ₹52.25 Taxes	
Insurance premium	₹2

₹625 **Total Payable**

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.

* Includes amount passed through to the airport authority / 3rd party along with convenience charges. It enables us to make more rides available to you in special zones like airports.

₹625

In case of any complaint/grievance against this invoice, write to us at

Payment

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	
Akash Prakash waghmare Ola Prime Sedan - White Xcent MH04GD9630 Operator State/UT: Maharashtra	Service Tax Category: Renting of motor cab SAC Code: 996412
Invoice ID DIXPYILLN383200	Invoice Date 01/04/2023
Customer Name Ravi Kanth	Mobile Number +919790777661
Pickup Address Ola Pickup Point- Saftey Zone, Pune Airport, Lohegaon	
Description	Amount (INR)
Customer Ride Numbers - CRN7212863759	
Ride Fee	₹388.9
CGST 2.5%	₹9.72
SGST	₹9.72
2.5%	
Subtotal	₹408.35
Total Customer Ride Fare	₹408.35

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 Pa	k. Plot Service Tax Category: Business Auxiliary
No - A/ 26, Road No. B-8, Wagle Ind. Es	,
Thane West-400604	
Invoice ID CIXPYILLN383200	Invoice Date 01/04/2023
Customer Name Ravi Kanth	Mobile Number +919790777661
Supply Address Gala No. 07, Ground flo	or, Amfotech Park,
Plot No - A/ 26, Road No. B-8, Wagle In	. Estate, Thane
West-400604	
Description	Amount (INR)
Ola Convenience Fee - CRN72128637	
Convenience Fee (Ride)	₹97.23
Additional Fee (Transport hub charge)	₹85
CGST	₹16.4
9.0%	10.4
SGST	₹16.4
9.0%	10.4
Total	
Convenience Fee	₹215.03
Fare	
Payment Details	
Paid by Phon	Pe
Transaction date 01 Ap	, 2023 06:51 PM
Amount ₹215	

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.