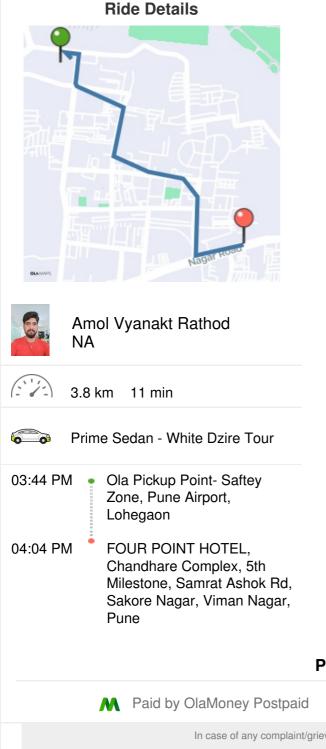


₹316

CRN7250318645 Thanks for travelling with us, Puneet Nath



Bill Details

Your Trip	₹221.04
Transport hub charge*	₹85
Total Bill (rounded off) Includes ₹29.83 Taxes	₹306
Insurance premium	₹2
Emergency Health Pack fee	₹8
Total Payable	₹316

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.

Payment

₹316

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

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	
Amol Vyanakt Rathod NA Ola Prime Sedan - White Dzire Tour MH12SF0059 Operator State/UT: Maharashtra	Service Tax Category: Renting of motor cab SAC Code: 996412
Invoice ID DICUHVPGB385760	Invoice Date 16/04/2023
Customer Name Puneet Nath	Mobile Number +919654125337
Pickup Address Ola Pickup Point- Saftey Zone, Pune Airport, Lohegaon	
Description	Amount (INR)
Customer Ride Numbers - CRN7250318645	
Ride Fee	₹152.97
CGST 2.5%	₹3.82
SGST 2.5%	₹3.82
Subtotal	₹160.62
Total Customer Ride Fare	₹160.62

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
ANI Technologies Pvt. Ltd		SAC Code: 999799
Gala No. 07, Ground floor, A		Service Tax Category: Business Auxiliary
No - A/ 26, Road No. B-8, W Thane West-400604	Vagle Ind. Estate,	Service
Invoice ID CICUHVPGB385	5760	Invoice Date 16/04/2023
Customer Name Puneet Na	th	Mobile Number +919654125337
Supply Address Gala No. 0	7, Ground floor, Amfotech Park,	
	-8, Wagle Ind. Estate, Thane	
West-400604		
Description		Amount (INR)
Ola Convenience Fee - CR		
Convenience Fee (Ride)		₹38.24
Additional Fee (Transport h	ub charge)	₹85
CGST		₹11.09
9.0%		11.09
SGST		₹11.09
9.0%		
Total		54 AC 40
Convenience Fee Fare		₹145.42
Payment Details		
Paid by	OlaMoney Postpaid	
Transaction date	16 Apr, 2023 04:04 PM	
Amount	₹145.42	

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.