

18 Apr, 2023



# ₹202

CRN7255566126

Thanks for travelling with us, Puneet Nath

## Ride Details



Praveen Jadhav



5 km 15 min



Prime Sedan - White Dzire Tour

- 12:35 PM • Four Points by Sheraton pickup 1, Four Points by Sheraton
- 12:49 PM • 2, Pune International Airport Area, Lohegaon, Pune

## Bill Details

Base Fare	₹75
Distance Fare for 5 km	₹72
Ride Time Fare for 15 min	₹15
Fare Increase <sup>1</sup>	₹16.2
<b>Ride Fare</b>	<b>₹178.2</b>
Taxes	₹13.55
<b>Total Bill (rounded off)</b>	<b>₹192</b>
Insurance premium	₹2
Emergency Health Pack fee	₹8
<b>Total Payable</b>	<b>₹202</b>

Have queries? Visit [support for this ride](#).

## Payment



Paid by OlaMoney Postpaid

₹202

<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

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



Praveen Jadhav  
Ola Prime Sedan - White  
Dzire Tour  
MH12QW6538  
Operator State/UT:  
Maharashtra

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

Invoice ID DIJDHYAQM385203

Invoice Date 18/04/2023

Customer Name Puneet Nath

Mobile Number +919654125337

Pickup Address Four Points by Sheraton pickup 1, Four  
Points by Sheraton

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7255566126</b>	
Ride Fee	₹142.56
CGST 2.5%	₹3.56
SGST 2.5%	₹3.56
Subtotal	₹149.69
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹149.69</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 CIJDHYAQM385203

Invoice Date 18/04/2023

Customer Name Puneet Nath

Mobile Number +919654125337

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 - CRN7255566126</b>	
Convenience Fee (Ride)	₹35.64
CGST 9.0%	₹3.21
SGST 9.0%	₹3.21
<b>Total</b>	
<b>Convenience Fee</b>	<b>₹42.06</b>
<b>Fare</b>	

### Payment Details

Paid by OlaMoney Postpaid  
Transaction date 18 Apr, 2023 12:49 PM  
Amount ₹42.06  
Reference Id fda790fd-c86f-4134-b3fd-499b1ba2a53f

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.