

16 Apr, 2023

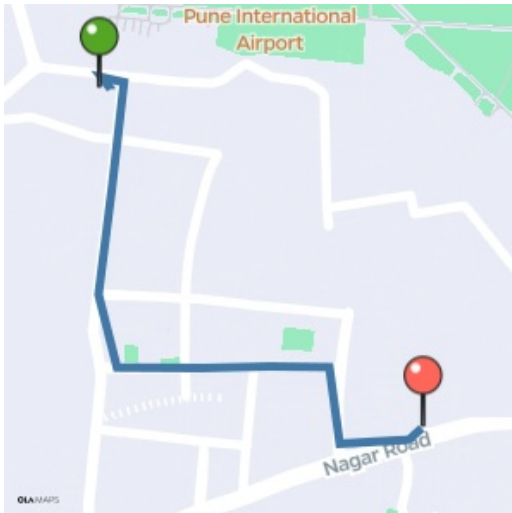


# ₹250

CRN7250724448

Thanks for travelling with us, Anirban J Ghosh

## Ride Details



**Sachin subhash  
wattamwar**



3.8 km 12 min



Mini - White WagonR

- 06:03 PM ● Ola-Pickup-Point--Saftey-Zone, Pune-Airport,- Lohegaon
- 06:19 PM ● FOUR POINT HOTEL, Chandhare Complex, 5th Milestone, Samrat Ashok Rd, Sakore Nagar, Viman Nagar, Pune

## Bill Details

Your Trip	₹151.77
Waiting Fee	₹13.05
Transport hub charge*	₹85
<b>Total Bill</b> (rounded off)	<b>₹250</b>
<b>Includes ₹25.86 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.

\* 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



Paid by cash

₹250

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

## Original Tax Invoice

### Driver Trip Invoice



Sachin subhash  
wattamwar  
Ola Mini - White WagonR  
MH14GU4485  
Operator State/UT:  
Maharashtra



Service Tax Category: Renting of motor  
cab

SAC Code: 996412

Invoice ID DICKUXHHR385188

Invoice Date 16/04/2023

Customer Name Anirban J Ghosh

Mobile Number +919434047075

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

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7250724448</b>	
Ride Fee	₹100.73
Ride Fee (Waiting Fee)	₹10.44
CGST 2.5%	₹2.78
SGST 2.5%	₹2.78
Subtotal	₹116.73
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹116.73</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 CICKUXHHR385188

Invoice Date 16/04/2023

Customer Name Anirban J Ghosh

Mobile Number +919434047075

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 - CRN7250724448</b>	
Convenience Fee (Ride)	₹25.18
Convenience Fee (Waiting Fee)	₹2.61
Additional Fee (Transport hub charge)	₹85
CGST 9.0%	₹10.15
SGST 9.0%	₹10.15
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹133.09</b>

**Payment Details**

Paid by Cash  
Transaction date 16 Apr, 2023 06:19 PM  
Amount ₹133.09

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.