

05 May, 2023

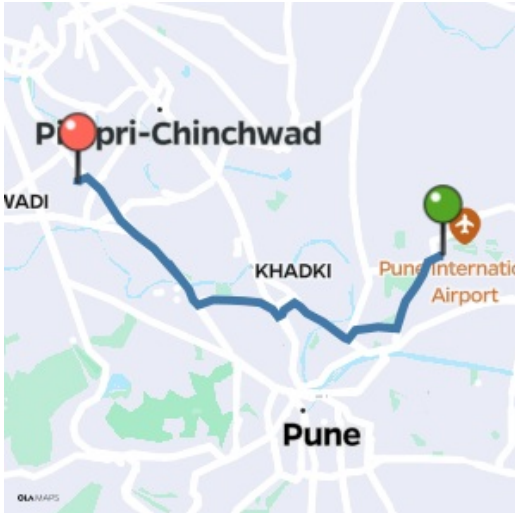


₹542

CRN7309625329

Thanks for travelling with us, Sachin Agarwal

Ride Details



Sonaba
NA



21.2 km 47 min



Prime Sedan - White Glanza S
CNG MT

- 10:37 PM ● 2, Pune International Airport Area, Lohegaon, Pune, Maharashtra 411032, India
- 11:17 PM ● CLUN HOUSE, 181, Kaspate Wasti Rd, opposite Pumpkin Patch school, Shankar Kalat Nagar, Wakad, Pune

Bill Details

Your Trip ₹456.97

Transport hub charge* ₹85

Total Bill (rounded off) **₹542**

Includes ₹46.5 Taxes

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

₹542

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



Sonaba NA
Ola Prime Sedan - White
Glanza S CNG MT
MH14KQ1437
Operator State/UT:
Maharashtra

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

Invoice ID DITWCDGTN389234

Invoice Date 05/05/2023

Customer Name Sachin Agarwal

Mobile Number +919890270620

Pickup Address 2, Pune International Airport Area,
Lohegaon, Pune, Maharashtra 411032, India

Description	Amount (INR)
Customer Ride Numbers - CRN7309625329	
Ride Fee	₹328.38
CGST 2.5%	₹8.21
SGST 2.5%	₹8.21
Subtotal	₹344.8
Total	
Customer Ride Fare	₹344.8

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 CITWCDGTDN389234

Invoice Date 05/05/2023

Customer Name Sachin Agarwal

Mobile Number +919890270620

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)
Ola Convenience Fee - CRN7309625329	
Convenience Fee (Ride)	₹82.09
Additional Fee (Transport hub charge)	₹85
CGST 9.0%	₹15.04
SGST 9.0%	₹15.04
Total	
Convenience Fee Fare	₹197.17

Payment Details

Paid by Cash
Transaction date 05 May, 2023 11:17 PM
Amount ₹197.17

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.