

05 May, 2023

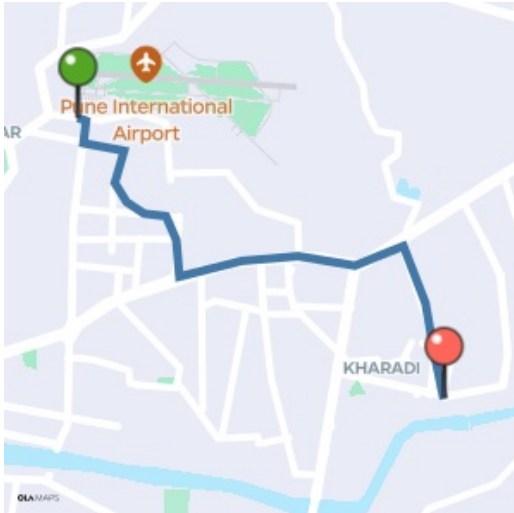


# ₹322

CRN7309626743

Thanks for travelling with us, Gaurav Panwar

## Ride Details



**DAYANAND H LAKAL**



8.5 km 21 min



Prime Sedan - White Dzire Tour

- 10:31 PM • Ola Pickup Point- Saftey Zone, Pune Airport, Lohegaon
- 10:50 PM • GWXX+489, Kharadi Gaon, Kharadi, Pune

## Bill Details

Your Trip	₹237.47
Transport hub charge*	₹85
<b>Total Bill</b> (rounded off)	<b>₹322</b>
Includes ₹30.99 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 OlaMoney Postpaid

₹322

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



DAYANAND H LAKAL  
Ola Prime Sedan - White  
Dzire Tour  
MH14CX9996  
Operator State/UT:  
Maharashtra

Service Tax Category: Renting of motor  
cab

SAC Code: 996412

Invoice ID DIWEKZRDK389204

Invoice Date 05/05/2023

Customer Name Gaurav Panwar

Mobile Number +919899726787

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

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7309626743</b>	
Ride Fee	₹165.18
CGST 2.5%	₹4.13
SGST 2.5%	₹4.13
Subtotal	₹173.44
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹173.44</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 CIWEKZRDK389204

Invoice Date 05/05/2023

Customer Name Gaurav Panwar

Mobile Number +919899726787

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 - CRN7309626743</b>	
Convenience Fee (Ride)	₹41.3
Additional Fee (Transport hub charge)	₹85
CGST 9.0%	₹11.37
SGST 9.0%	₹11.37
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹149.03</b>

**Payment Details**

Paid by OlaMoney Postpaid  
Transaction date 05 May, 2023 10:50 PM  
Amount ₹149.03  
Reference Id 577066f4-915e-40c1-bcdf-886c02716bc9

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.