

02 Jun, 2023



₹676

CRN7398827314

Thanks for travelling with us, Vinod Khandare

Ride Details



Amol Laxman Jadhav NA



30.8 km 72 min



Mini - White WagonR

- 06:21 PM • Ola Pickup Point- Saftey Zone, Pune Airport, Lohegaon
- 07:23 PM • Unnamed Road, Thomas Colony, Mamurdi, Pimpri-Chinchwad

Bill Details

| | |
|-----------------------------|-------------|
| Your Trip | ₹587.27 |
| Transport hub charge* | ₹88 |
| Total Bill (rounded) | ₹676 |
| Includes ₹56.2 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

₹676

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



Amol Laxman Jadhav NA
Ola Mini - White WagonR
MH12VF3270
Operator State/UT:
Maharashtra

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

Invoice ID DICWGQHCZ394231

Invoice Date 02/06/2023

Customer Name Vinod Khandare

Mobile Number +919881904809

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

| Description | Amount (INR) |
|--|---------------|
| Customer Ride Numbers - CRN7398827314 | |
| Ride Fee | ₹424.86 |
| CGST 2.5% | ₹10.62 |
| SGST 2.5% | ₹10.62 |
| Subtotal | ₹446.1 |
| Total | |
| Customer Ride Fare | ₹446.1 |

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 CICWGQHCZ394231

Invoice Date 02/06/2023

Customer Name Vinod Khandare

Mobile Number +919881904809

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 - CRN7398827314 | |
| Convenience Fee (Ride) | ₹106.21 |
| Additional Fee (Transport hub charge) | ₹88 |
| CGST 9.0% | ₹17.48 |
| SGST 9.0% | ₹17.48 |
| Total | |
| Convenience Fee Fare | ₹229.17 |

Payment Details

Paid by Cash
Transaction date 02 Jun, 2023 07:24 PM
Amount ₹229.17

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.