

28 Jun, 2023



₹768

CRN7475682511

Thanks for travelling with us, Milind Khachane

Ride Details



Ram agatrao
Rajguru



34.9 km 104 min



Mini - White Celerio Tour H2

- 06:50 PM ● Ola Pickup Point- Saftey Zone, Pune Airport, Lohegaon
- 08:31 PM ● PQP2+QJQ, Sudhavadi

Bill Details

Your Trip	₹679.63
Transport hub charge*	₹88
Total Bill (rounded)	₹768
Includes ₹62.73 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

₹768

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



Ram agatrao Rajguru
Ola Mini - White Celerio
Tour H2
MH14HU5188
Operator State/UT:
Maharashtra

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

Invoice ID DINRCGLMO399339

Invoice Date 28/06/2023

Customer Name Milind Khachane

Mobile Number +918007369664

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

Description	Amount (INR)
Customer Ride Numbers - CRN7475682511	
Ride Fee	₹493.52
CGST 2.5%	₹12.34
SGST 2.5%	₹12.34
Subtotal	₹518.2
Total	
Customer Ride Fare	₹518.2

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 CINRCGLMO399339

Invoice Date 28/06/2023

Customer Name Milind Khachane

Mobile Number +918007369664

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 - CRN7475682511	
Convenience Fee (Ride)	₹123.38
Additional Fee (Transport hub charge)	₹88
CGST 9.0%	₹19.02
SGST 9.0%	₹19.02
Total	
Convenience Fee Fare	₹249.43

Payment Details

Paid by Cash
Transaction date 28 Jun, 2023 08:31 PM
Amount ₹249.43

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.