

23 Jun, 2023

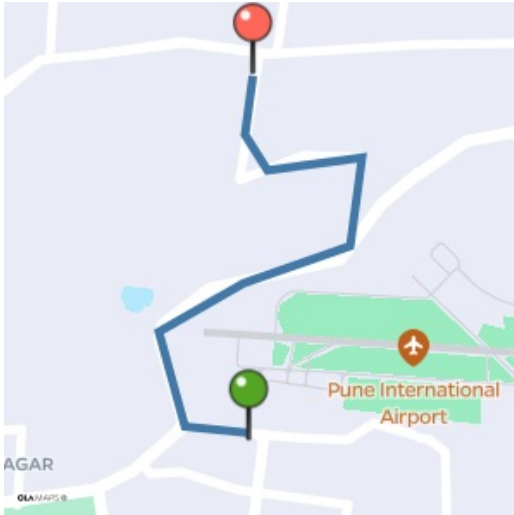


₹257

CRN7459553386

Thanks for travelling with us, Arnab Saha

Ride Details



Amit mane



2.9 km 10 min



Prime Sedan - White Dzire Tour

- 01:10 AM • Ola Pickup Point- Saftey Zone, Pune Airport, Lohegaon
- 01:20 AM • SECURITY ROOM, GOODWILL FABIAN, Kalwad Area Rd, ■■■■, ■■■■, ■■■■, ■■■■, ■■■■, ■■■■, ■■■■, ■■■■

Bill Details

Your Trip	₹185.31
Coupon Savings (FLAT10)	-₹16.95
Transport hub charge*	₹88
Total Bill (rounded)	₹257
Includes ₹25.23 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

₹257

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



Amit mane
Ola Prime Sedan - White
Dzire Tour
MH12QG8434
Operator State/UT:
Maharashtra

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

Invoice ID DILYMCSAR399013

Invoice Date 23/06/2023

Customer Name Arnab Saha

Mobile Number +919051422284

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

Description	Amount (INR)
Customer Ride Numbers - CRN7459553386	
Ride Fee	₹126
CGST 2.5%	₹3.15
SGST 2.5%	₹3.15
Subtotal	₹132.3
Discount on subtotal	₹0.01
Total	
Customer Ride Fare	₹132.29

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 CILYMCSAR399013

Invoice Date 23/06/2023

Customer Name Arnab Saha

Mobile Number +919051422284

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 - CRN7459553386	
Convenience Fee (Ride)	₹31.5
Additional Fee (Transport hub charge)	₹88
Discount on Convenience Fee	₹14.36
Convenience Fee after discount	₹105.14
CGST 9.0%	₹9.46
SGST 9.0%	₹9.46
Total Convenience Fee Fare	₹124.07

Payment Details

Paid by Cash
Transaction date 23 Jun, 2023 01:20 AM
Amount ₹124.07

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.