

₹465

CRN7593948554

Thanks for travelling with us, Shriniwas Joshi

Ride Details





Albert Dsouza



20.6 km 52 min



Mini - White Indica

10:13 AM

Ola Pickup Point- Saftey Zone, Pune Airport, Lohegaon

10:58 AM



Bill Details

Your Trip	₹368.71
Transport hub charge*	₹88
Total Bill (rounded) Includes ₹40.77 Taxes	₹457
Health Pack fee	₹8
Total Payable	₹465

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



M Paid by OlaMoney Postpaid

₹465

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

Please Note: 1) Insurance Service is not provided by ANI Technologies Private Limited. Invoice for the insurance fee collected for the ride will be raised by the respective Insurance company.

Original Tax Invoice

Driver Trip Invoice





Albert Dsouza
Ola Mini - White Indica
MH12NB4329
Operator State/UT:
Maharashtra

Service Tax Category: Renting of motor

cab

SAC Code: 996412

Invoice ID DIKLYCCPJ407794

Invoice Date 12/08/2023

Customer Name Shriniwas Joshi

Mobile Number +917875598585

Pickup Address Ola Pickup Point- Saftey Zone, Pune

Airport, Lohegaon

Description Amount (INR)

Customer Ride Numbers - CRN7593948554

Ride Fee ₹262.35

CGST ₹6.56

2.5%

SGST 2.5% ₹6.56

Subtotal ₹275.47

Total

Customer Ride ₹275.47

Fare

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

Service Tax Category: Business Auxiliary

Service

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

Invoice ID CIKLYCCPJ407794

Invoice Date 12/08/2023

Customer Name Shriniwas Joshi

Mobile Number +917875598585

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 - CRN7593948554

Convenience Fee (Ride) ₹65.59

Additional Fee (Transport hub charge) ₹88

CGST ₹13.82

9.0%

SGST 9.0% ₹13.82

Total

Convenience Fee ₹181.24

Fare

Payment Details

Paid by OlaMoney Postpaid
Transaction date 12 Aug, 2023 10:59 AM

Amount ₹181.24

Reference Id 099e3968-10cc-4014-9bcc-f811c0927b42

Please note:

- ${\it 1. \ \, This is an electronically generated invoice and does not require a digital signature.}$
- 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.