

06 Sep, 2023

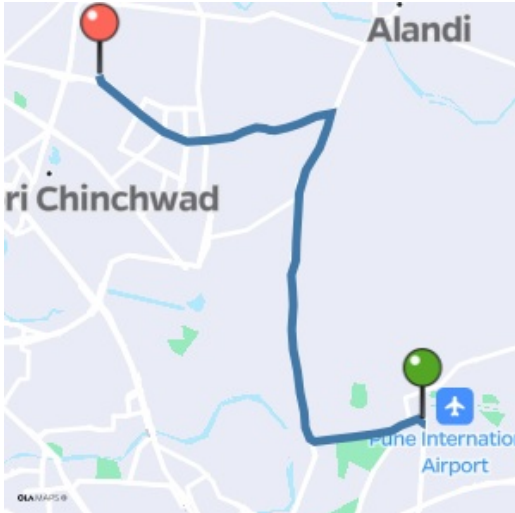


₹420

CRN7661735362

Thanks for travelling with us, Jitendra Firake

Ride Details



Tarkase
Pradeep



20.6 km 54 min



Prime Sedan - Silver Xcent

- 08:49 PM • Ola Pickup Point- Saftey Zone, Pune Airport, Lohegaon
- 09:43 PM • 81, Sector 16, Chikhali, Pimpri-Chinchwad

Bill Details

Your Trip	₹421.17
Coupon Savings (SKY100)	-₹100
Transport hub charge*	₹88
Total Bill (rounded)	₹410
Includes ₹29.22 Taxes	
Insurance premium	₹2
Health Pack fee	₹8
Total Payable	₹420

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

₹420

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



Tarkase Pradeep
Ola Prime Sedan - Silver
Xcent
MH12NB1349
Operator State/UT:
Maharashtra

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

Invoice ID DIHDNSDML413491

Invoice Date 06/09/2023

Customer Name Jitendra Firake

Mobile Number +919623459357

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

Description	Amount (INR)
Customer Ride Numbers - CRN7661735362	
Ride Fee	₹301.36
CGST 2.5%	₹7.53
SGST 2.5%	₹7.53
Subtotal	₹316.43
Total	
Customer Ride Fare	₹316.43

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 CIHDNSDML413491

Invoice Date 06/09/2023

Customer Name Jitendra Firake

Mobile Number +919623459357

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 - CRN7661735362	
Convenience Fee (Ride)	₹75.34
Additional Fee (Transport hub charge)	₹88
Discount on Convenience Fee	₹84.75
Convenience Fee after discount	₹78.59
CGST 9.0%	₹7.07
SGST 9.0%	₹7.07
Total Convenience Fee Fare	₹92.74

Payment Details

Paid by Cash
Transaction date 06 Sep, 2023 09:43 PM
Amount ₹92.74

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.