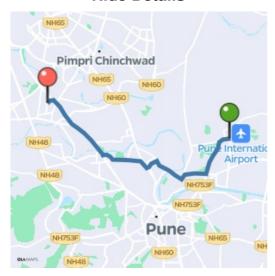


# ₹520

CRN7717944651

Thanks for travelling with us, Sachin Agarwal

#### **Ride Details**





## CHANDORIKAR SANDESH



21.7 km 49 min



Prime Sedan - White Dzire Tour

04:57 PM

Ola Pickup Point- Saftey Zone, Pune Airport, Lohegaon

05:42 PM

BLOCK-H, MONT VERT-2, Mont Vert Seville,

#### **Bill Details**

Your Trip ₹431.92

Transport hub charge\*

₹88

Total Bill (rounded)
Includes ₹45.23 Taxes

₹520

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 bysachinagarwal4@oksbi

₹520

In case of any complaint/grievance against this invoice, write to us at

### **Original Tax Invoice**

## **Driver Trip Invoice**





CHANDORIKAR SANDESH Ola Prime Sedan - White Dzire Tour MH14GD6470 Operator State/UT:

Service Tax Category: Renting of motor

cab

SAC Code: 996412

Invoice ID DIKSJEUGF416444

Invoice Date 28/09/2023

Customer Name Sachin Agarwal

Mobile Number +919890270620

Pickup Address Ola Pickup Point- Saftey Zone, Pune

Maharashtra

Airport, Lohegaon

Fare

Airport, Lohegaon	
Description	Amount (INR)
Customer Ride Numbers - CRN7717944651	
Ride Fee	₹309.35
<b>CGST</b> 2.5%	₹7.73
<b>SGST</b> 2.5%	₹7.73
Subtotal	₹324.82
Total Customer Pide	₹324.82
Customer Ride	₹324

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 CIKSJEUGF416444

Invoice Date 28/09/2023

Customer Name Sachin Agarwal

Mobile Number +919890270620

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 - CRN7717944651

Convenience Fee (Ride) ₹77.34

Additional Fee (Transport hub charge) ₹88

CGST ₹14.88

9.0%

SGST 9.0% ₹14.88

Total

Convenience Fee ₹195.1

Fare

**Payment Details** 

Paid by VPA

Transaction date 28 Sep, 2023 05:42 PM

Amount ₹195.1

Reference Id 3bc4dd33-f81a-4596-a65d-dec8b459fa36

#### 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.