

16 Apr, 2023

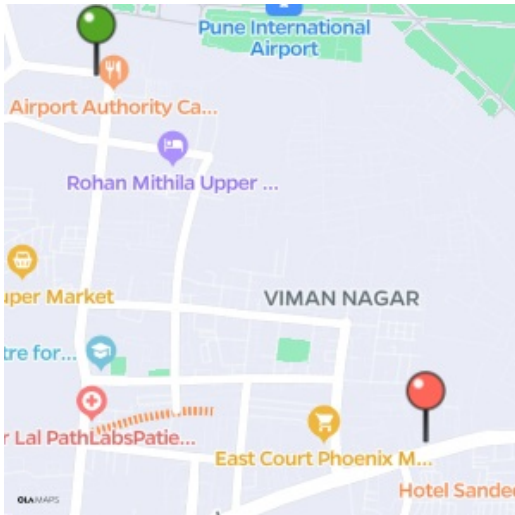


# ₹279

CRN7250581256

Thanks for travelling with us, Amitendra

## Ride Details



**VIJAY ASHOK MORMARE**



3.8 km 10 min



Prime Sedan - White Dzire Tour

- 05:21 PM ● Ola Pickup Point- Saftey Zone, Pune Airport, Lohegaon
- 05:37 PM ● HW6C+VWR Chandhare Complex, Nagar Rd, Somnath Nagar, Viman Nagar, Pune

## Bill Details

Your Trip	₹191.71
Transport hub charge*	₹85
<b>Total Bill</b> (rounded)	<b>₹277</b>
Includes ₹27.76 Taxes	
<b>Total Payable</b>	<b>₹279</b>

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 Google Pay

₹279

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



VIJAY ASHOK  
MORMARE  
Ola Prime Sedan - White  
Dzire Tour  
MH05DK8096  
Operator State/UT:  
Maharashtra

Service Tax Category: Renting of motor  
cab

SAC Code: 996412

Invoice ID DIYCERXKP385336

Invoice Date 16/04/2023

Customer Name Amitendra

Mobile Number +919765553558

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

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7250581256</b>	
Ride Fee	₹131.16
CGST 2.5%	₹3.28
SGST 2.5%	₹3.28
Subtotal	₹137.72
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹137.72</b>

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 CIYCERXKP385336

Invoice Date 16/04/2023

Customer Name Amitendra

Mobile Number +919765553558

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)
<b>Ola Convenience Fee - CRN7250581256</b>	
Convenience Fee (Ride)	₹32.79
Additional Fee (Transport hub charge)	₹85
CGST 9.0%	₹10.6
SGST 9.0%	₹10.6
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹138.99</b>

**Payment Details**

Paid by Google Pay  
Transaction date 16 Apr, 2023 05:37 PM  
Amount ₹138.99  
Reference Id 61202d87-5b99-4625-b02b-d60260d86b2d

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.