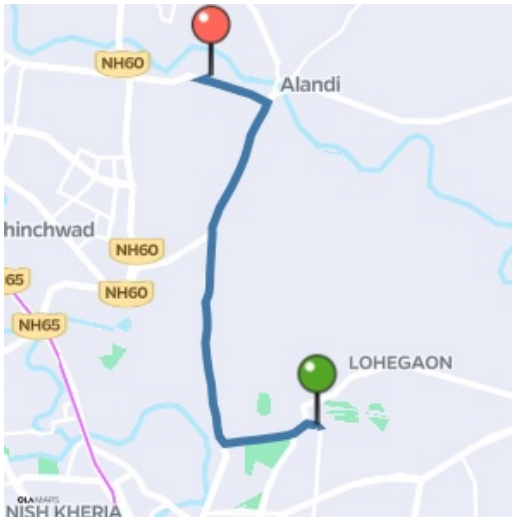


₹461

CRN7770148288

Thanks for travelling with us, Shyamraj

Ride Details



**Parasram
kalyankar**



17.4 km 49 min



Prime Sedan - White Dzire Tour

- 06:16 PM ● Ola Pickup Point- Saftey Zone, Pune Airport, Lohegaon
- 07:08 PM ● MVHF+FPG, Alandi Rd, near Mangalam Home, Dudulgaon, Pune, Pimpri-Chinchwad

Bill Details

Your Trip	₹371.87
Coupon Savings (PNQ50)	-₹35.39
Waiting Fee	₹28.14
Transport hub charge*	₹88
Total Bill (rounded)	₹453
Includes ₹37.58 Taxes	
Health Pack fee	₹8
Total Payable	₹461

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

₹461

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



Parasram kalyankar
Ola Prime Sedan - White
Dzire Tour
MH12NX1518
Operator State/UT:
Maharashtra

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

Invoice ID DINAMUYFV421444

Invoice Date 19/10/2023

Customer Name Shyamraj

Mobile Number +917263963090

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

Description	Amount (INR)
Customer Ride Numbers - CRN7770148288	
Ride Fee	₹263.12
Ride Fee (Waiting Fee)	₹22.51
CGST 2.5%	₹7.14
SGST 2.5%	₹7.14
Subtotal	₹299.91
Total	
Customer Ride Fare	₹299.91

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 CINAMUYFV421444

Invoice Date 19/10/2023

Customer Name Shyamraj

Mobile Number +917263963090

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 - CRN7770148288	
Convenience Fee (Ride)	₹65.78
Convenience Fee (Waiting Fee)	₹5.63
Additional Fee (Transport hub charge)	₹88
Discount on Convenience Fee	₹29.99
Convenience Fee after discount	₹129.42
CGST 9.0%	₹11.65
SGST 9.0%	₹11.65
Total Convenience Fee Fare	₹152.72

Payment Details

Paid by Cash
Transaction date 19 Oct, 2023 07:08 PM
Amount ₹152.72

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.