

17 Sep, 2023



# ₹558

CRN7691870795

Thanks for travelling with us, Vikram Raman

## Ride Details



**ABHISHEK SAYAJI  
PANDILWAD**



18.9 km 44 min



Prime Sedan - White Dzire Tour

11:08 PM

Ola Pickup Point- Saftey Zone, Pune Airport, Lohegaon

11:51 PM

DURVANKUR, ANJOR CO-OPERATIVE HOUSING SOCIETY, Veerbhadra Nagar, Baner, Pune

## Bill Details

Base Fare	₹75
Distance Fare for 18.9 km	₹302.4
Ride Time Fare for 44 min	₹44
<b>Ride Fare</b>	<b>₹421.4</b>
Transport hub charge*	₹88
Taxes	₹47.87
<b>Total Bill (rounded)</b>	<b>₹558</b>

Have queries? Visit [support for this ride](#).

\* 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 OlaMoney Postpaid

₹558

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



ABHISHEK SAYAJI  
PANDILWAD  
Ola Prime Sedan - White  
Dzire Tour  
MH12UM9451  
Operator State/UT:  
Maharashtra



Service Tax Category: Renting of motor  
cab

SAC Code: 996412

Invoice ID DIOHURGEI415596

Invoice Date 17/09/2023

Customer Name Vikram Raman

Mobile Number +919971003914

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

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7691870795</b>	
Ride Fee	₹337.12
CGST 2.5%	₹8.43
SGST 2.5%	₹8.43
Subtotal	₹353.98
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹353.98</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 CIOHURGEI415596

Invoice Date 17/09/2023

Customer Name Vikram Raman

Mobile Number +919971003914

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 - CRN7691870795</b>	
Convenience Fee (Ride)	₹84.28
Additional Fee (Transport hub charge)	₹88
CGST 9.0%	₹15.51
SGST 9.0%	₹15.51
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹203.29</b>

## Payment Details

Paid by	OlaMoney Postpaid
Transaction date	17 Sep, 2023 11:51 PM
Amount	₹203.29
Reference Id	hjl1-a5fp-ahuz

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.