

₹414

CRN7884826471

Thanks for travelling with us, Hrushikesh

Ride Details



Shyam Khandave
NA



21.1 km 70 min



Mini - White WagonR

06:47 PM ● Serene County, Rajyog
Road Nanded Fata
Pandurang Industrial Area
Nanded Pune Maharashtra
India

07:51 PM ● HWH5+982, Pune
International Airport Area,
Lohegaon, Pune

Bill Details

Your Trip ₹413.08


Total Bill (rounded) **₹414**

Includes ₹29.18 Taxes

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.

Payment

 Paid by Cash

₹414

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



Shyam Khandave NA
Ola Mini - White WagonR
MH14GU6961
Operator State/UT:
Maharashtra

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

Invoice ID DINYMFVUR429560

Invoice Date 03/12/2023

Customer Name Hrushikesh

Mobile Number +919822734500

Pickup Address Serene County, Rajyog Road Nanded Fata
Pandurang Industrial Area Nanded Pune Maharashtra
India

Description	Amount (INR)
Customer Ride Numbers - CRN7884826471	
Ride Fee	₹307.12
CGST 2.5%	₹7.68
SGST 2.5%	₹7.68
Subtotal	₹322.48
Total	
Customer Ride Fare	₹322.48

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 CINYMFVUR429560

Invoice Date 03/12/2023

Customer Name Hrushikesh

Mobile Number +919822734500

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 - CRN7884826471	
Convenience Fee (Ride)	₹76.78
CGST 9.0%	₹6.91
SGST 9.0%	₹6.91
Total	
Convenience Fee Fare	₹90.6

Payment Details

Paid by Cash
Transaction date 03 Dec, 2023 07:51 PM
Amount ₹90.6

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.