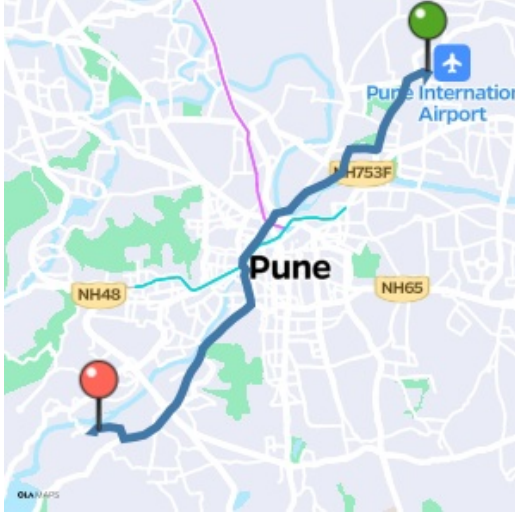


# ₹648

CRN7875302038

Thanks for travelling with us, Arun Mundhe

## Ride Details



**SAGAR HANUMANT KOKATE**



21.7 km 73 min



Prime Sedan - Zest

- 08:41 PM ● Ola Pickup Point- Saftey Zone, Pune Airport, Lohegaon
- 09:46 PM ● Block-C, LALIT APARTMENT, Ghule Patil Nagar, Pandurang Industrial Area, Nanded, Pune

## Bill Details

Your Trip	₹559.32
Transport hub charge*	₹88
<b>Total Bill (rounded)</b>	<b>₹648</b>
<b>Includes ₹54.22 Taxes</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 XXXX 7017

₹648

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



SAGAR HANUMANT  
KOKATE  
Ola Prime Sedan - Zest  
MH14HU6101  
Operator State/UT:  
Maharashtra

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

Invoice ID DIYBMFLGG427783

Invoice Date 29/11/2023

Customer Name Arun Mundhe

Mobile Number +918669668468

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

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7875302038</b>	
Ride Fee	₹404.08
CGST 2.5%	₹10.1
SGST 2.5%	₹10.1
Subtotal	₹424.28
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹424.28</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 CIYBMFLGG427783

Invoice Date 29/11/2023

Customer Name Arun Mundhe

Mobile Number +918669668468

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 - CRN7875302038</b>	
Convenience Fee (Ride)	₹101.02
Additional Fee (Transport hub charge)	₹88
CGST 9.0%	₹17.01
SGST 9.0%	₹17.01
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹223.04</b>

**Payment Details**

Paid by Credit Card  
Transaction date 29 Nov, 2023 09:46 PM  
Amount ₹223.04  
Reference Id 3d5cc6d9-bd43-4c12-89b5-6367cf903ad2

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.