

12 Jan, 2024

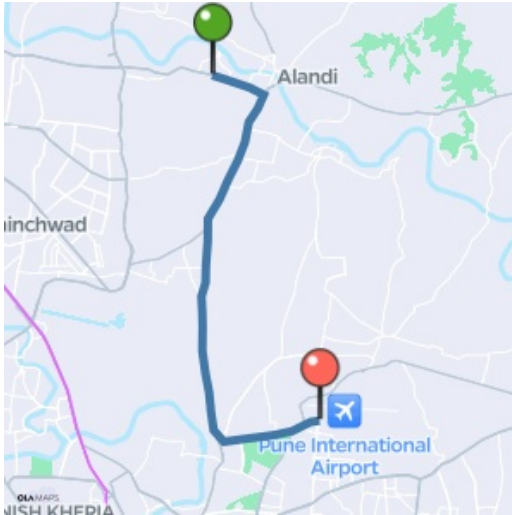


₹449

CRN7982855459

Thanks for travelling with us, Shyamraj

Ride Details



PRATIK BALASAHEB THITE



16.1 km 50 min



Mini - White WagonR

- 03:58 AM ● MVHG+PC4, Pimpri-Chinchwad
- 04:27 AM ● HWH5+982, Pune International Airport Area, Lohegaon, Pune

Bill Details

Your Trip	₹340.42
Advance Booking Fee	₹100
Total Bill (rounded)	₹441
Includes ₹40.78 Taxes	
Health Pack fee	₹8
Total Payable	₹449

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

₹449

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



PRATIK BALASAHEB
THITE
Ola Mini - White WagonR
MH12VF2620
Operator State/UT:
Maharashtra

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

Invoice ID DIFAHGUBV435890

Invoice Date 12/01/2024

Customer Name Shyamraj

Mobile Number +917263963090

Pickup Address MVHG+PC4, Pimpri-Chinchwad

Description	Amount (INR)
Customer Ride Numbers - CRN7982855459	
Ride Fee	₹239.71
CGST 2.5%	₹5.99
SGST 2.5%	₹5.99
Subtotal	₹251.7
Total	
Customer Ride Fare	₹251.7

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 CIFAHGUBV435890

Invoice Date 12/01/2024

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 - CRN7982855459	
Convenience Fee (Ride)	₹59.93
Convenience Fee (Advance Booking Fee)	₹100
CGST 9.0%	₹14.39
SGST 9.0%	₹14.39
Total	
Convenience Fee Fare	₹188.72

Payment Details

Paid by Cash
Transaction date 12 Jan, 2024 04:27 AM
Amount ₹188.72

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.