

17 Jan, 2024

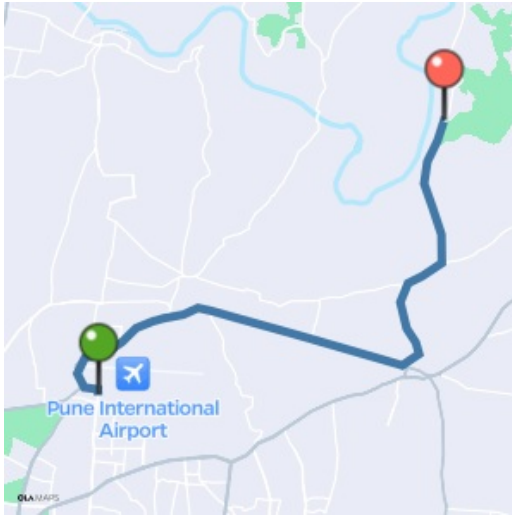


₹428

CRN7998405282

Thanks for travelling with us, S Palaniappan

Ride Details



**Rajendra
hiwale**



17 km 37 min



Mini - White Celerio Tour H2

11:00 PM ● AEROMALL-OLA Pickup
Zone, Pune Airport,
Lohegaon

11:36 PM ● Unnamed Road, Bhawadi

Bill Details

Base Fare	₹50
Distance Fare for 17 km	₹238
Ride Time Fare for 37 min	₹37
Fare Increase ¹	₹42.26

Ride Fare ₹367.26

Discount -₹66.98

Transport hub charge* ₹88

Taxes ₹31.7

Total Bill (rounded) ₹420

Health Pack fee ₹8

Total Payable ₹428

Discount Includes:

Coupon Savings* ₹79.03
(PUNE100)

* Savings Includes Tax Savings

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

Total fare may change with change in drop location.

* 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

₹428

¹Fares are higher than usual when demand goes up. Your ride fare was calculated as per the revised rate card.

₹56.5
base fare

₹15.82
per km

₹1.13/min
ride time fare

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



Rajendra hiwale
Ola Mini - White Celerio
Tour H2
MH14HG8365
Operator State/UT:
Maharashtra

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIHVJBMFH437577

Invoice Date 17/01/2024

Customer Name S Palaniappan

Mobile Number +919940094076

Pickup Address AEROMALL-OLA Pickup Zone, Pune
Airport, Lohegaon

Description	Amount (INR)
Customer Ride Numbers - CRN7998405282	
Ride Fee	₹293.81
CGST 2.5%	₹7.35
SGST 2.5%	₹7.35
Subtotal	₹308.5
Discount on subtotal	₹0.01
Total	
Customer Ride Fare	₹308.49

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 CIHVJBMFH437577

Invoice Date 17/01/2024

Customer Name S Palaniappan

Mobile Number +919940094076

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 - CRN7998405282	
Convenience Fee (Ride)	₹73.45
Additional Fee (Transport hub charge)	₹88
Discount on Convenience Fee	₹66.97
Convenience Fee after discount	₹94.48
CGST 9.0%	₹8.5
SGST 9.0%	₹8.5
Total Convenience Fee Fare	₹111.49

Payment Details

Paid by Cash
Transaction date 17 Jan, 2024 11:36 PM
Amount ₹111.49

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.