

31 Jan, 2024

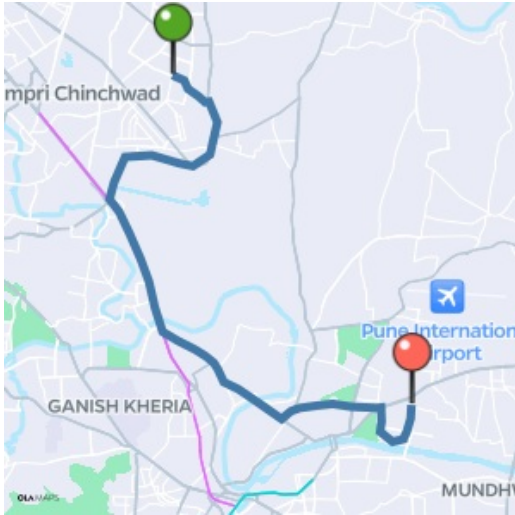


# ₹503

CRN8031648109

Thanks for travelling with us, Ninad Shelar

## Ride Details



Anant Dinkar  
Kulkarni



25.8 km 55 min



Prime Sedan - White Zest

- 04:28 PM ● 231, Anandrao Lande Rd, MIDC Sector 2 Industrial Area, MIDC, Bhosari, Pimpri-Chinchwad, Maharashtra 411026, India
- 05:19 PM ● HW34+94R, Palace View Society, Kalyani Nagar, Pune

## Bill Details

Base Fare	₹50
Distance Fare	
First 15 km	₹210
Next 3 km	₹39
Last 3.6 km	₹28.8
Ride Time Fare for 55 min	₹55
Fare Increase <sup>1</sup>	₹84.22
<b>Ride Fare</b>	<b>₹467.02</b>
Taxes	₹35.49
<b>Total Bill (rounded)</b>	<b>₹503</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.

## Payment



Paid by OlaMoney Postpaid

₹503

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

₹61  
base fare

First 15 km	₹17.08/km
After 15 km	₹15.86/km
After 18 km	₹9.76/km

₹1.22/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



# Original Tax Invoice

## Driver Trip Invoice



Anant Dinkar Kulkarni  
Ola Prime Sedan - White  
Zest  
MH44U0783  
Operator State/UT:  
Maharashtra

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

Invoice ID DIWVNRPPV439548

Invoice Date 31/01/2024

Customer Name Ninad Shelar

Mobile Number +919920611301

Pickup Address 231, Anandrao Lande Rd, MIDC Sector 2  
Industrial Area, MIDC, Bhosari, Pimpri-Chinchwad,  
Maharashtra 411026, India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN8031648109</b>	
Ride Fee	₹373.62
CGST 2.5%	₹9.34
SGST 2.5%	₹9.34
Subtotal	₹392.3
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹392.3</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 CIWVNRPPV439548

Invoice Date 31/01/2024

Customer Name Ninad Shelar

Mobile Number +919920611301

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 - CRN8031648109</b>	
Convenience Fee (Ride)	₹93.4
CGST 9.0%	₹8.41
SGST 9.0%	₹8.41
<b>Total</b>	
<b>Convenience Fee</b>	<b>₹110.21</b>
<b>Fare</b>	

**Payment Details**

Paid by OlaMoney Postpaid  
Transaction date 31 Jan, 2024 05:19 PM  
Amount ₹110.21  
Reference Id 29317ed0-9ec8-41b8-bf63-3f0cbb774a3f

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.