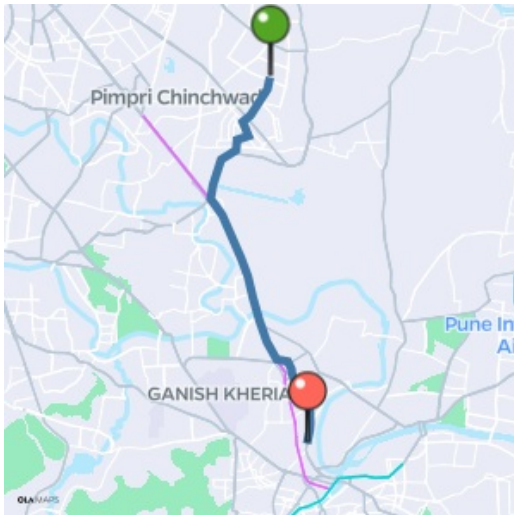


# ₹217

CRN8063197210

Thanks for travelling with us, Jitendra Firake

## Ride Details



**REVANSIDDHA  
SAVALE**



13.6 km 32 min



Prime Sedan - White Swift Dzire

- 10:51 AM ● M.I.D.C, JRRQ+6XG,  
Anandrao Lande Rd, MIDC  
Sector 2 Industrial Area,  
MIDC, Bhosari, Pimpri-  
Chinchwad
- 11:22 AM ● 602, MAYFAIR TOWERS,  
Service Rd, Sphurti Society,  
Wakadewadi, Shivajinagar,  
Pune

## Bill Details

Base Fare	₹45
Distance Fare for 13.6 km	₹175.44
Ride Time Fare for 32 min	₹32
Fare Decrease	-₹12.61
<b>Ride Fare</b>	<b>₹239.84</b>
Discount	-₹43.74
Taxes	₹10.35
<b>Total Bill (rounded)</b>	<b>₹207</b>

Insurance premium	₹2
Health Pack fee	₹8

**Total Payable** **₹217**

Discount Includes:

% **Coupon Savings\*** **₹51.61**  
(PUN75)

\* Savings Includes Tax Savings

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

Total fare may change with change in drop location.

## Payment



Paid by Cash

₹217

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

**₹42.75**  
base fare

First 16 km	₹12.26/km
After 16 km	₹10.07/km
After 17 km	₹7.79/km

**₹0.95/min**  
ride time fare

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



REVANSIDDHA SAVALE  
Ola Prime Sedan - White  
Swift Dzire  
MH20DF0802  
Operator State/UT:  
Maharashtra

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

Invoice ID DIHBUXLDN441937

Invoice Date 12/02/2024

Customer Name Jitendra Firake

Mobile Number +919623459357

Pickup Address M.I.D.C, JRRQ+6XG, Anandrao Lande Rd,  
MIDC Sector 2 Industrial Area, MIDC, Bhosari, Pimpri-  
Chinchwad

Description	Amount (INR)
<b>Customer Ride Numbers - CRN8063197210</b>	
Ride Fee	₹191.87
CGST 2.5%	₹4.8
SGST 2.5%	₹4.8
Subtotal	₹201.46
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹201.46</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 CIHBUXLDN441937

Invoice Date 12/02/2024

Customer Name Jitendra Firake

Mobile Number +919623459357

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 - CRN8063197210</b>	
Convenience Fee (Ride)	₹47.97
Discount on Convenience Fee	₹43.74
Convenience Fee after discount	₹4.23
CGST 9.0%	₹0.38
SGST 9.0%	₹0.38
<b>Total Convenience Fee Fare</b>	<b>₹4.99</b>

**Payment Details**

Paid by Cash  
Transaction date 12 Feb, 2024 11:22 AM  
Amount ₹4.99

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.