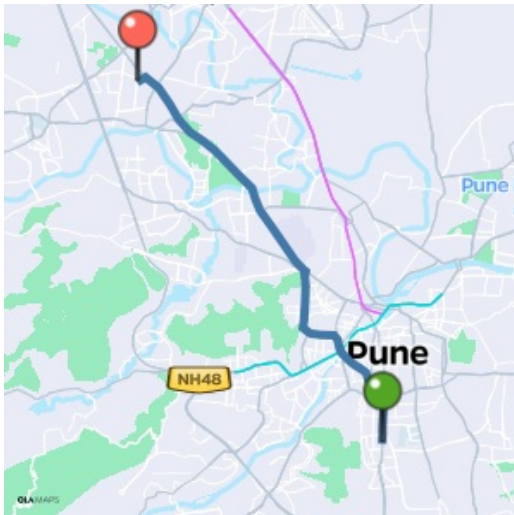


₹325

CRN8110201210

Thanks for travelling with us, Sachin Agarwal

Ride Details



Paygude Sachin
Babanrao



21.1 km 61 min



Prime Sedan - White Accent

- 04:59 PM Chandukaka Saraf & Sons Pvt. Ltd - Pune Satara Road, Pune - Satara Road opp. Nexa Showroom Darshan - II Co-operative HSG Society Walvekar Nagar Parvati Paytha Pune Maharashtra India
- 05:53 PM CLUN HOUSE, 181, Kaspate Wasti Rd, opposite Pumpkin Patch school, Shankar Kalat Nagar, Wakad, Pune, Pimpri-Chinchwad

Bill Details

Base Fare for 1.5 km	₹55.5
Distance Fare	
Next 3.5 km	₹70
Next 2 km	₹25.8
Last 14.4 km	₹135.36
Ride Time Fare for 61 min	₹61
Ride Fare	₹347.66
Discount	-₹42.37
Taxes	₹18.8
Total Bill (rounded)	₹325

Discount Includes:

Coupon Savings* **₹50**
(PUN50)

* Savings Includes Tax Savings

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

₹325

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



Paygude Sachin
Babanrao
Ola Prime Sedan - White
Accent
MH12QW7649
Operator State/UT:
Maharashtra

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DISXBGYPB445479

Invoice Date 29/02/2024

Customer Name Sachin Agarwal

Mobile Number +919890270620

Pickup Address Chandukaka Saraf & Sons Pvt. Ltd - Pune
Satara Road, Pune - Satara Road opp. Nexa Showroom
Darshan - II Co-operative HSG Society Walvekar Nagar
Parvati Paytha Pune Maharashtra India

Description	Amount (INR)
Customer Ride Numbers - CRN8110201210	
Ride Fee	₹278.13
CGST 2.5%	₹6.95
SGST 2.5%	₹6.95
Subtotal	₹292.04
Total Customer Ride Fare	₹292.04

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 CISXBGYPB445479

Invoice Date 29/02/2024

Customer Name Sachin Agarwal

Mobile Number +919890270620

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 - CRN8110201210	
Convenience Fee (Ride)	₹69.53
Discount on Convenience Fee	₹42.37
Convenience Fee after discount	₹27.16
CGST 9.0%	₹2.44
SGST 9.0%	₹2.44
Total Convenience Fee Fare	₹32.05

Payment Details

Paid by Cash
Transaction date 29 Feb, 2024 05:53 PM
Amount ₹32.05

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.