

06 Mar, 2024

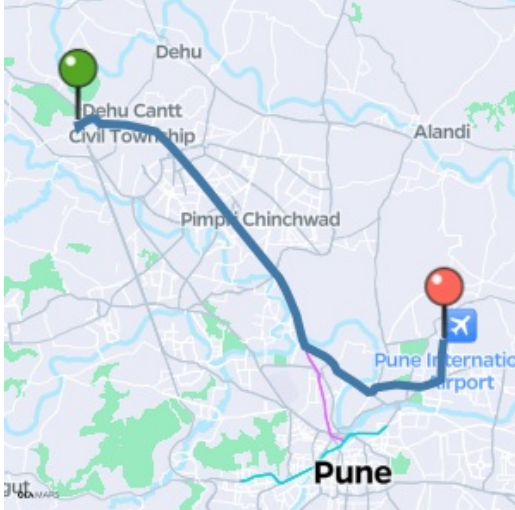


₹647

CRN8125723169

Thanks for travelling with us, Vinod Khandare

Ride Details



Bill Details

Your Trip ₹686.93

Coupon Savings (10PUN40) -₹40

Total Bill (rounded) ₹647
Includes ₹42.42 Taxes

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.



Gajanan
kolhe



30.5 km 61 min



Prime SUV - White Ertiga Tour M

12:57 PM ● 67/248, Thomas Colony
Mamurdi, Mamurdi, Pimpri
Chinchwad, Pimpri-
Chinchwad, Maharashtra
411033, India

01:53 PM ● 2, Pune International Airport
Area, Lohegaon, Pune

Payment



Paid by Cash

₹647

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



Gajanan kolhe
Ola Prime SUV - White
Ertiga Tour M
MH14KQ2067
Operator State/UT:
Maharashtra

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

Invoice ID DITFXQIJJ446234

Invoice Date 06/03/2024

Customer Name Vinod Khandare

Mobile Number +919881904809

Pickup Address 67/248, Thomas Colony Mamurdi,
Mamurdi, Pimpri Chinchwad, Pimpri-Chinchwad,
Maharashtra 411033, India

Description	Amount (INR)
Customer Ride Numbers - CRN8125723169	
Ride Fee	₹510.73
CGST 2.5%	₹12.77
SGST 2.5%	₹12.77
Subtotal	₹536.27
Total	
Customer Ride Fare	₹536.27

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 CITFXQIJJ446234

Invoice Date 06/03/2024

Customer Name Vinod Khandare

Mobile Number +919881904809

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 - CRN8125723169	
Convenience Fee (Ride)	₹127.68
Discount on Convenience Fee	₹33.9
Convenience Fee after discount	₹93.78
CGST 9.0%	₹8.44
SGST 9.0%	₹8.44
Total Convenience Fee Fare	₹110.66

Payment Details

Paid by Cash
Transaction date 06 Mar, 2024 01:53 PM
Amount ₹110.66

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.