

15 Mar, 2024

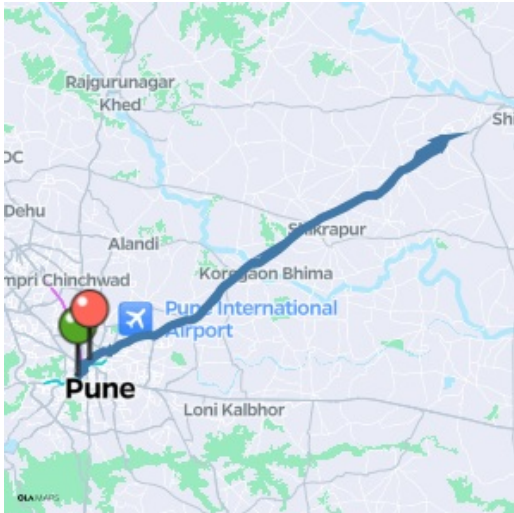


# ₹2185

CRN8149471622

Thanks for travelling with us, Anand Jogade

## Ride Details



**DNYANESHWAR S KATKAR**



Actual Travel Distance 117 km  
Actual Travel Time 5hr 18min

Distance till origin city included



Prime Plus - White Tour S CNG

## Round Trip

12:26 PM ● 150/96, Kelkar Rd, Pulachi Wadi, Narayan Peth, Pune  
05:43 PM ● Luxury Booking Office, Sangamvadi, Pune

## Bill Details

Base Fare	₹1462.5
(Calculated for 4 hrs, inclusive of maximum 117 km)	
Additional Time Fare*	₹222
2 hour x ₹111/hour	
Driver Allowance	₹332
₹332 x 1 day	
<b>Ride Fare</b>	<b>₹2016.5</b>
Booking Fee	₹20
Taxes	₹148.22
<b>Total Bill (rounded)</b>	<b>₹2185</b>

\*For trip exceeding 4.0 hours

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

## Payment



Paid by Cash

₹2185

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



DNYANESHWAR S  
KATKAR  
Ola Prime Plus - White  
Tour S CNG  
MH12VT1964  
Operator State/UT:  
Maharashtra

Service Tax Category: Renting of motor  
cab

SAC Code: 996423

Invoice ID DIZYTXLSP448724

Invoice Date 15/03/2024

Customer Name Anand Jogade

Mobile Number +919922957596

Pickup Address 150/96, Kelkar Rd, Pulachi Wadi, Narayan  
Peth, Pune

Description	Amount (INR)
<b>Customer Ride Numbers - CRN8149471622</b>	
Ride Fee	₹1679.6
CGST 2.5%	₹41.99
SGST 2.5%	₹41.99
Subtotal	₹1763.58
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹1763.58</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 CIZYTXLSP448724

Invoice Date 15/03/2024

Customer Name Anand Jogade

Mobile Number +919922957596

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 - CRN8149471622</b>	
Convenience Fee (Ride)	₹336.9
Convenience Fee (Booking Fee)	₹20
CGST 9.0%	₹32.12
SGST 9.0%	₹32.12
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹421.14</b>

**Payment Details**

Paid by Cash  
Transaction date 15 Mar, 2024 05:43 PM  
Amount ₹421.14

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.