

₹233

CRN8141519204

Thanks for travelling with us, Anand Jogade

Ride Details



Govind Amratrao
Birajdar



11.5 km 38 min



Prime Sedan - White Dzire Tour

- 10:55 AM ● 278 Narayan Peth, Vitthal Rukmini Apartment, Kelkar Road, Opp Nigoskar, Mangal karyalai,, Narayan Peth, Pune, Maharashtra 411030, India
- 11:30 AM ● Pune Airport Departure, New Airport Rd, Pune International Airport Area, Sanjay Park, Pune

Bill Details

Your Trip	₹222.73
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Total Bill (rounded)	₹223
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Includes ₹15.73 Taxes

Insurance premium	₹2
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Health Pack fee	₹8
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Total Payable	₹233
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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

₹233

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

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



Govind Amratrao Birajdar
Ola Prime Sedan - White
Dzire Tour
MH14HU4184
Operator State/UT:
Maharashtra



Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIBLCIDQV447413

Invoice Date 12/03/2024

Customer Name Anand Jogade

Mobile Number +919922957596

Pickup Address 278 Narayan Peth, Vitthal Rukmini
Apartment, Kelkar Road, Opp Nigoskar, Mangal karyalai,,
Narayan Peth, Pune, Maharashtra 411030, India

Description	Amount (INR)
Customer Ride Numbers - CRN8141519204	
Ride Fee	₹165.6
CGST 2.5%	₹4.14
SGST 2.5%	₹4.14
Subtotal	₹173.88
Total	
Customer Ride Fare	₹173.88

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 CIBLCIDQV447413

Invoice Date 12/03/2024

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)
Ola Convenience Fee - CRN8141519204	
Convenience Fee (Ride)	₹41.4
CGST 9.0%	₹3.73
SGST 9.0%	₹3.73
Total	
Convenience Fee Fare	₹48.85

Payment Details

Paid by Cash
Transaction date 12 Mar, 2024 11:30 AM
Amount ₹48.85

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.