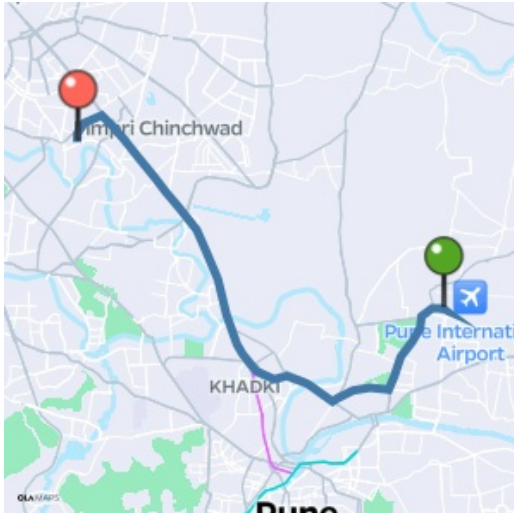


₹371

CRN8087874286

Thanks for travelling with us, Ravi Kanth

Ride Details



Vaibhav jaybhaye



21.3 km 53 min



Prime Plus - White Tour S CNG

- 10:29 PM ● AEROMALL-OLA Pickup Zone, Pune Airport, Lohegaon
- 11:08 PM ● 3rd, PCMC Link Rd, Chinchwad Gaon, Chinchwad, Pimpri-Chinchwad

Bill Details

| | |
|------------------------------|-------------|
| Your Trip | ₹346.46 |
| Coupon Savings (PUN75) | -₹66.12 |
| Transport hub charge* | ₹88 |
| Total Bill (rounded) | ₹369 |
| Includes ₹29.11 Taxes | |
| Insurance premium | ₹2 |
| Total Payable | ₹371 |

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.

* Includes amount passed through to the airport authority / 3rd party along with convenience charges. It enables us to make more rides available to you in special zones like airports.

Payment



Paid by Cash

₹371

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



Vaibhav jaybhaye
Ola Prime Plus - White
Tour S CNG
MH12VF4335
Operator State/UT:
Maharashtra

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

Invoice ID DIUOLUOTH444038

Invoice Date 20/02/2024

Customer Name Ravi Kanth

Mobile Number +919790777661

Pickup Address AEROMALL-OLA Pickup Zone, Pune
Airport, Lohegaon

| Description | Amount (INR) |
|--|----------------|
| Customer Ride Numbers - CRN8087874286 | |
| Ride Fee | ₹245.82 |
| CGST 2.5% | ₹6.15 |
| SGST 2.5% | ₹6.15 |
| Subtotal | ₹258.11 |
| Total | |
| Customer Ride Fare | ₹258.11 |

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 CIUOLUOTH444038

Invoice Date 20/02/2024

Customer Name Ravi Kanth

Mobile Number +919790777661

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 - CRN8087874286 | |
| Convenience Fee (Ride) | ₹61.45 |
| Additional Fee (Transport hub charge) | ₹88 |
| Discount on Convenience Fee | ₹56.03 |
| Convenience Fee after discount | ₹93.42 |
| CGST 9.0% | ₹8.41 |
| SGST 9.0% | ₹8.41 |
| Total Convenience Fee Fare | ₹110.24 |

Payment Details

Paid by Cash
Transaction date 20 Feb, 2024 11:08 PM
Amount ₹110.24

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.