

₹122

CRN8109706523

Thanks for travelling with us, Shivaji

Ride Details



BRAMHANAND JADHAV



7 km 30 min



Auto - RE Compact Plus

- 01:29 PM ● GVP2+CCW, Sphurti Society, Wakadewadi, Shivajinagar, Pune, Maharashtra 411005, India
- 01:54 PM ● LALWANI MOTHER CHILD CARE, Reelicon Claramount, Satara Rd, Vasant Baug, Walvekar Nagar, Parvati Paytha, Pune

Bill Details

Your Trip	₹124.43
Total Access Fee *	₹11.8
Coupon Savings (PUN12)	-₹16.35
Total Bill (rounded)	₹120
Includes ₹5.93 Taxes	
Insurance premium	₹2
Total Payable	₹122

*Access Fee is charged for availing the Ola platform

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

₹122

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



BRAMHANAND JADHAV
Ola Auto - RE Compact
Plus
MH12NW2927
Operator State/UT:
Maharashtra

Service Tax Category: Passenger Transportation
Services
SAC Code: 996411

Invoice ID DIDEMBEUU445474

Invoice Date 29/02/2024

Customer Name Shivaji

Mobile Number +919922917353

Pickup Address GVP2+CCW, Sphurti Society,
Wakadewadi, Shivajinagar, Pune, Maharashtra 411005,
India

Description	Amount (INR)
Customer Ride Numbers - CRN8109706523	
Ride Fee	₹118.5
CGST 2.5%	₹2.96
SGST 2.5%	₹2.96
Subtotal	₹124.43
Discount on subtotal	₹4.55
Total Customer Ride Fare	₹119.88

Please note the following terms: This invoice is issued by ANI Technologies Private Limited in the capacity of an Electronic Commerce Operator as per Section 9(5) of the Central Goods and Tax Act, 2017 and corresponding provision(s) of the State/ UT GST laws. This invoice has been issued and signed by the Authorized signatory of ANI Technologies Private Limited only for the limited purpose of complying with the requirement under the GST law as an Electronic Commerce Operator.

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 CIDEMBEUU445474

Invoice Date 29/02/2024

Customer Name Shivaji

Mobile Number +919922917353

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 - CRN8109706523	
Convenience Fee (Ride)	₹10
Discount on Convenience Fee	₹10.0
Convenience Fee after discount	₹0.0
GST 18.0%	₹ 0
Total Convenience Fee Fare	₹0.0

Payment Details

Paid by NA
Transaction date 29 Feb, 2024 01:55 PM
Amount ₹0
Reference Id NA

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.