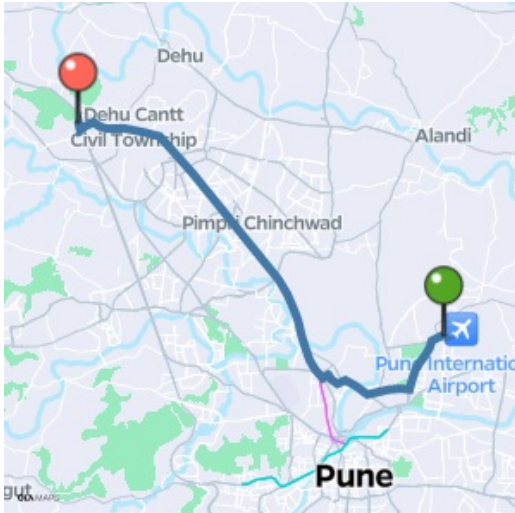


# ₹618

CRN8168388056

Thanks for travelling with us, Vinod Khandare

## Ride Details



**Bhairavnath Nagnath  
Lohar**



29.1 km 65 min



Mini - White WagonR

- 08:25 PM ● AEROMALL-OLA Pickup  
Zone, Pune Airport,  
Lohegaon
- 09:26 PM ● 67/248, Thomas Colony  
Mamurdi, Mamurdi, Pimpri  
Chinchwad, Pimpri-Chinchwad

## Bill Details

Your Trip	₹579.45
Coupon Savings (50PUNE)	-₹50
Transport hub charge*	₹88
<b>Total Bill</b> (rounded)	<b>₹618</b>
<b>Includes ₹48.02 Taxes</b>	

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

₹618

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



Bhairavnath Nagnath  
Lohar  
Ola Mini - White WagonR  
MH12QG7526  
Operator State/UT:  
Maharashtra



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

Invoice ID DISNGSEJM449138

Invoice Date 22/03/2024

Customer Name Vinod Khandare

Mobile Number +919881904809

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

Description	Amount (INR)
<b>Customer Ride Numbers - CRN8168388056</b>	
Ride Fee	₹419.04
CGST 2.5%	₹10.48
SGST 2.5%	₹10.48
Subtotal	₹439.99
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹439.99</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 CISNGSEJM449138

Invoice Date 22/03/2024

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)
<b>Ola Convenience Fee - CRN8168388056</b>	
Convenience Fee (Ride)	₹104.76
Additional Fee (Transport hub charge)	₹88
Discount on Convenience Fee	₹42.37
Convenience Fee after discount	₹150.39
CGST 9.0%	₹13.54
SGST 9.0%	₹13.54
<b>Total Convenience Fee Fare</b>	<b>₹177.46</b>

**Payment Details**

Paid by Cash  
Transaction date 22 Mar, 2024 09:26 PM  
Amount ₹177.46

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.