

20 Mar, 2024

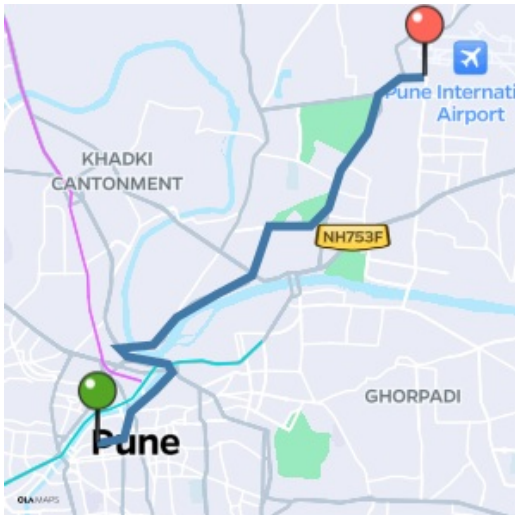


# ₹209

CRN8161163428

Thanks for travelling with us, Anand Jogade

## Ride Details



**Ravindra Uddhav**  
lokhande



11.4 km 25 min



Mini - Silver WagonR

- 06:28 AM ● 151, Narasinha Chintamani Kalker Rd, 411030, Pulachi Wadi, Narayan Peth, Pune
- 06:50 AM ● Pune Airport Departure, New Airport Rd, Pune International Airport Area, Sanjay Park, Pune

## Bill Details

Your Trip	₹220.8
Coupon Savings (PUNE50)	-₹22.08
<b>Total Bill (rounded)</b>	<b>₹199</b>
<b>Includes ₹12.23 Taxes</b>	
Insurance premium	₹2
Health Pack fee	₹8
<b>Total Payable</b>	<b>₹209</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.

## Payment



Paid by Cash

₹209

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



Ravindra Uddhav  
lokhande  
Ola Mini - Silver WagonR  
MH12QG3721  
Operator State/UT:  
Maharashtra

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

Invoice ID DINDQTJUX448245

Invoice Date 20/03/2024

Customer Name Anand Jogade

Mobile Number +919922957596

Pickup Address 151, Narasinha Chintamani Kalker Rd,  
411030, Pulachi Wadi, Narayan Peth, Pune

Description	Amount (INR)
<b>Customer Ride Numbers - CRN8161163428</b>	
Ride Fee	₹164.16
CGST 2.5%	₹4.1
SGST 2.5%	₹4.1
Subtotal	₹172.37
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹172.37</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 CINDQTJUX448245

Invoice Date 20/03/2024

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 - CRN8161163428</b>	
Convenience Fee (Ride)	₹41.04
Discount on Convenience Fee	₹18.71
Convenience Fee after discount	₹22.33
CGST 9.0%	₹2.01
SGST 9.0%	₹2.01
<b>Total Convenience Fee Fare</b>	<b>₹26.35</b>

**Payment Details**

Paid by Cash  
Transaction date 20 Mar, 2024 06:50 AM  
Amount ₹26.35

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.