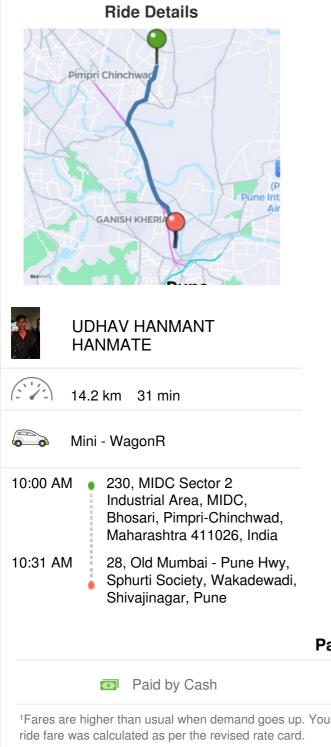


# ₹248

## CRN8191574579 ——— Thanks for travelling with us, Sagar Sanjay Navale



Bill Details				
Base Fare for 1.5 km	₹55.5			
Distance Fare				
Next 3.5 km	₹70			
Next 2 km	₹25.8			
Last 7.2 km	₹67.68			
Ride Time Fare for 31 min	₹31			
Fare Increase <sup>1</sup>	₹0.06			
Ride Fare	₹255.6			
Discount	-₹23.31			
Taxes	₹15.23			
Total Bill (rounded)	₹248			
Discount Includes:				
Coupon Savings* (PUNE50)	₹27.5			

\* Savings Includes Tax Savings

Have queries? Visit support for this ride.

Total fare may change with change in drop location.

### Payment

Paid by Cash			₹248	
<sup>1</sup> Fares are higher than usual when demand goes up. Your ride fare was calculated as per the revised rate card.	<b>₹55.51</b> first 1.5km	After 1.5 km After 5 km After 7 km	₹20/km ₹12.9/km ₹9.4/km	<b>₹1/min</b> ride time fare

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

UDHAV HANMANT HANMATE Ola Mini - WagonR MH14LB7130 Operator State/UT: Maharashtra	Service Tax Category: Renting of motor cab SAC Code: 996412	
Invoice ID DITJNQODN450326	Invoice Date 01/04/2024	
Customer Name Sagar Sanjay Navale	Mobile Number +919049994189	
Pickup Address 230, MIDC Sector 2 Industrial Area, MIDC, Bhosari, Pimpri-Chinchwad, Maharashtra 411026, India		
Description	Amount (INR)	
Customer Ride Numbers - CRN8191574579		
Ride Fee	₹204.48	
CGST 2.5%	₹5.11	
SGST 2.5%	₹5.11	
Subtotal	₹214.7	
Total Customer Ride Fare	₹214.7	

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	Service Tax Category: Business Auxiliary
No - A/ 26, Road No. B-8, Wagle Ind. Estate,	Service
Thane West-400604	
Invoice ID CITJNQODN450326	Invoice Date 01/04/2024
Customer Name Sagar Sanjay Navale	Mobile Number +919049994189
Supply Address Gala No. 07, Ground floor, Amfot	ech Park,
Plot No - A/ 26, Road No. B-8, Wagle Ind. Estate,	Thane
West-400604	
Description	Amount (INR)
Ola Convenience Fee - CRN8191574579	
Convenience Fee (Ride)	₹51.12
Discount	<b>200 01</b>
on Convenience Fee	₹23.31
Convenience Fee	
after discount	₹27.81
CGST	
9.0%	₹2.5
SGST	30.5
9.0%	₹2.5
Total	
Convenience Fee Fare	₹32.82
Payment Details	
Paid by	Cash
Transaction date	01 Apr, 2024 10:31 AM ≢20 pp
Amount	₹32.82

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.