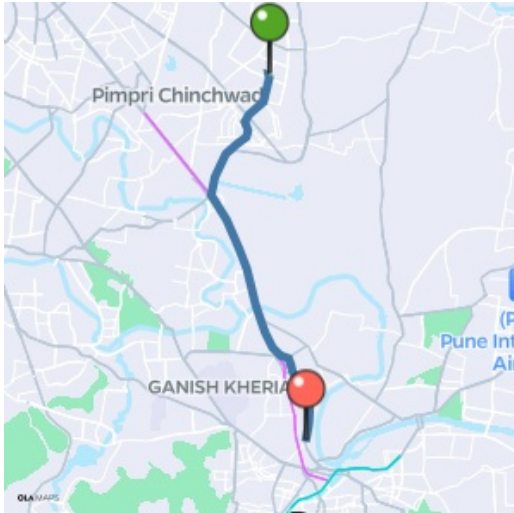


₹275

CRN8191563243

Thanks for travelling with us, Jitendra Firake

Ride Details



SANDEEP DEVDE



13.6 km 32 min



Mini - Grey Celerio

- 10:02 AM ● Arche Components, Plot 230
Sector 07 PCNTDA MIDC
Bhosari Pune Maharashtra
411026 India
- 10:34 AM ● 28, Old Mumbai - Pune Hwy,
Sphurti Society, Wakadewadi,
Shivajinagar, Pune

Bill Details

Base Fare for 1.5 km	₹55.5
Distance Fare	
Next 3.5 km	₹70
Next 2 km	₹25.8
Last 6.6 km	₹62.04
Ride Time Fare for 32 min	₹32
Fare Increase ¹	₹0.28
Ride Fare	₹245.62
Taxes	₹18.66
Total Bill (rounded)	₹265
Insurance premium	₹2
Health Pack fee	₹8
Total Payable	₹275

Have queries? Visit [support for this ride](#).

Total fare may change with change in drop location.

Payment



Paid by Cash

₹275

¹Fares are higher than usual when demand goes up. Your ride fare was calculated as per the revised rate card.

₹55.56
first 1.5km

After 1.5 km	₹20.02/km
After 5 km	₹12.91/km
After 7 km	₹9.41/km

₹1/min
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

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



SANDEEP DEVDE
Ola Mini - Grey Celerio
MH14GD1045
Operator State/UT:
Maharashtra

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

Invoice ID DIROOQKEJ450997

Invoice Date 01/04/2024

Customer Name Jitendra Firake

Mobile Number +919623459357

Pickup Address Arche Components, Plot 230 Sector 07
PCNTDA MIDC Bhosari Pune Maharashtra 411026 India

Description	Amount (INR)
Customer Ride Numbers - CRN8191563243	
Ride Fee	₹196.5
CGST 2.5%	₹4.91
SGST 2.5%	₹4.91
Subtotal	₹206.32
Total	
Customer Ride Fare	₹206.32

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 CIROOQKEJ450997

Invoice Date 01/04/2024

Customer Name Jitendra Firake

Mobile Number +919623459357

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 - CRN8191563243	
Convenience Fee (Ride)	₹49.12
CGST 9.0%	₹4.42
SGST 9.0%	₹4.42
Total	
Convenience Fee Fare	₹57.96

Payment Details

Paid by Cash
Transaction date 01 Apr, 2024 10:34 AM
Amount ₹57.96

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.