

03 May, 2024



₹461

CRN8284295241

Thanks for travelling with us, Vikram Raman

Ride Details



JABBAR SHAIKH



18.8 km 44 min



Prime Plus - White AURA

08:06 AM ● 1, Veerbhadra Nagar, Baner, Pune, Maharashtra 411045, India

08:45 AM ● 2, Pune International Airport Area, Lohegaon, Pune

Bill Details

Your Trip ₹446.55

Waiting Fee ₹12.06

Total Bill (rounded) **₹459**

Includes ₹32.39 Taxes

Insurance premium ₹2

Total Payable **₹461**

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 OlaMoney Postpaid

₹461

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



JABBAR SHAIKH
Ola Prime Plus - White
AURA
MH14KQ8641
Operator State/UT:
Maharashtra

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIFALOROA455178

Invoice Date 03/05/2024

Customer Name Vikram Raman

Mobile Number +919971003914

Pickup Address 1, Veerbhadra Nagar, Baner, Pune,
Maharashtra 411045, India

Description	Amount (INR)
Customer Ride Numbers - CRN8284295241	
Ride Fee	₹331.33
Ride Fee (Waiting Fee)	₹9.65
CGST 2.5%	₹8.52
SGST 2.5%	₹8.52
Subtotal	₹358.03
Total	
Customer Ride Fare	₹358.03

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 CIFALOROA455178

Invoice Date 03/05/2024

Customer Name Vikram Raman

Mobile Number +919971003914

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 - CRN8284295241	
Convenience Fee (Ride)	₹82.83
Convenience Fee (Waiting Fee)	₹2.41
CGST 9.0%	₹7.67
SGST 9.0%	₹7.67
Total	
Convenience Fee Fare	₹100.58

Payment Details

Paid by OlaMoney Postpaid
Transaction date 03 May, 2024 08:45 AM
Amount ₹100.58
Reference Id 92f634b5-7070-4c9c-bd63-a412ae080ca5

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.