

20 Apr, 2024



₹643

CRN8244614193

Thanks for travelling with us, Arun Mundhe

Ride Details



**DNYANESHWAR
GITTE**



21.7 km 45 min



Prime Plus - White AURA

- 01:57 AM ● AEROMALL-OLA Pickup
Zone, Pune Airport,
Lohegaon
- 02:37 AM ● Block-F, LALIT APARTMENT,
Ghule Patil Nagar, Pandurang
Industrial Area, Nanded, Pune

Bill Details

Your Trip	₹654.34
Coupon Savings (PUNE100)	-₹100
Transport hub charge*	₹88
Total Bill (rounded)	₹643
Includes ₹45.69 Taxes	

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

₹643

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



DNYANESHWAR GITTE
Ola Prime Plus - White
AURA
MH21BH6006
Operator State/UT:
Maharashtra

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

Invoice ID DILQLROCH454632

Invoice Date 20/04/2024

Customer Name Arun Mundhe

Mobile Number +918669668468

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

Description	Amount (INR)
Customer Ride Numbers - CRN8244614193	
Ride Fee	₹474.72
CGST 2.5%	₹11.87
SGST 2.5%	₹11.87
Subtotal	₹498.46
Total	
Customer Ride Fare	₹498.46

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 CILQLROCH454632

Invoice Date 20/04/2024

Customer Name Arun Mundhe

Mobile Number +918669668468

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 - CRN8244614193	
Convenience Fee (Ride)	₹118.68
Additional Fee (Transport hub charge)	₹88
Discount on Convenience Fee	₹84.75
Convenience Fee after discount	₹121.93
CGST 9.0%	₹10.97
SGST 9.0%	₹10.97
Total Convenience Fee Fare	₹143.88

Payment Details

Paid by Cash
Transaction date 20 Apr, 2024 02:37 AM
Amount ₹143.88

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.