

29 May, 2024

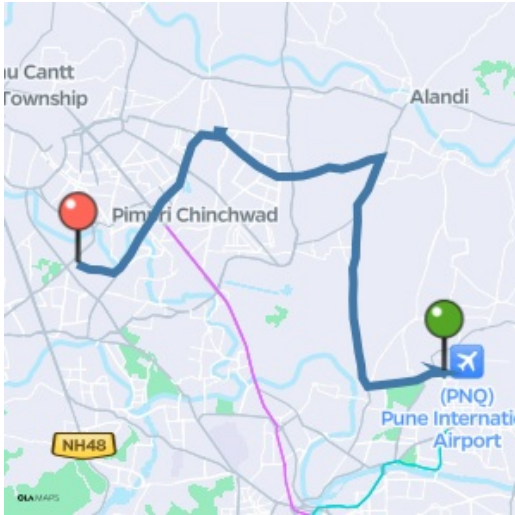


# ₹800

CRN8359833699

Thanks for travelling with us, Ravindra P Patel

## Ride Details



**Sanjay  
Pawar**



28.8 km 68 min



Prime Sedan - White Dzire Tour

11:56 PM ● AEROMALL-OLA Pickup  
Zone, Pune Airport,  
Lohegaon

12:50 AM ● Rahatani Link Rd, Kranti  
Nagar, Thergaon, Pimpri-  
Chinchwad, Maharashtra,  
411033, India

## Bill Details

Your Trip	₹771.86
Coupon Savings (PUNE100)	-₹100
Waiting Fee	₹31.35
Transport hub charge*	₹88
<b>Total Bill</b> (rounded) Includes ₹56.2 Taxes	<b>₹792</b>
Health Pack fee	₹8
<b>Total Payable</b>	<b>₹800</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.

\* 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

₹800

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



Sanjay Pawar  
Ola Prime Sedan - White  
Dzire Tour  
MH12QW1773  
Operator State/UT:  
Maharashtra

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

Invoice ID DIFGLUXYN458515

Invoice Date 29/05/2024

Customer Name Ravindra P Patel

Mobile Number +919923661903

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

Description	Amount (INR)
<b>Customer Ride Numbers - CRN8359833699</b>	
Ride Fee	₹560.33
Ride Fee (Waiting Fee)	₹25.08
CGST 2.5%	₹14.64
SGST 2.5%	₹14.64
Subtotal	₹614.68
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹614.68</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 CIFGLUXYN458515

Invoice Date 29/05/2024

Customer Name Ravindra P Patel

Mobile Number +919923661903

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 - CRN8359833699</b>	
Convenience Fee (Ride)	₹140.08
Convenience Fee (Waiting Fee)	₹6.27
Additional Fee (Transport hub charge)	₹88
Discount on Convenience Fee	₹84.75
Convenience Fee after discount	₹149.6
CGST 9.0%	₹13.46
SGST 9.0%	₹13.46
<b>Total Convenience Fee Fare</b>	<b>₹176.53</b>

**Payment Details**

Paid by Cash  
Transaction date 30 May, 2024 12:50 AM  
Amount ₹176.53

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.