

03 Jun, 2024

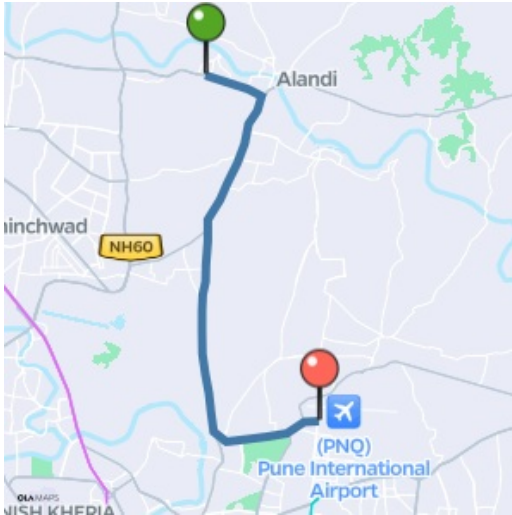


# ₹413

CRN8370872638

Thanks for travelling with us, Shyamraj

## Ride Details



**ATITOSH SABLE**



17 km 28 min



Prime Sedan - White AURA

- 04:34 AM ● Mangalam Homes, S No. 169 / 170 Moshi Alandi Road  
Dudulgaon Nr. Ambiance  
Hotel Moshi Pune Pimpri-  
Chinchwad Maharashtra  
412105 India
- 05:02 AM ● Pune International Airport  
Area, Viman Nagar, Pune,  
Maharashtra, 411014, India

## Bill Details

Base Fare for 1.5 km	₹55.5
Distance Fare	
Next 3.5 km	₹70
Next 2 km	₹25.8
Last 10 km	₹94
Ride Time Fare for 28 min	₹28
<b>Ride Fare</b>	<b>₹273.3</b>
Advance Booking Fee	₹100
Taxes	₹38.77
<b>Total Bill (rounded)</b>	<b>₹413</b>

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

## Payment



Paid by Cash

₹413

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



ATITOSH SABLE  
Ola Prime Sedan - White  
AURA  
MH14LB9313  
Operator State/UT:  
Maharashtra

Service Tax Category: Renting of motor  
cab

SAC Code: 996412

Invoice ID DIYHXUWUH459203

Invoice Date 03/06/2024

Customer Name Shyamraj

Mobile Number +917263963090

Pickup Address Mangalam Homes, S No. 169 / 170 Moshi  
Alandi Road Dudulgaon Nr. Ambiance Hotel Moshi Pune  
Pimpri-Chinchwad Maharashtra 412105 India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN8370872638</b>	
Ride Fee	₹218.64
CGST 2.5%	₹5.47
SGST 2.5%	₹5.47
Subtotal	₹229.57
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹229.57</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 CIYHXUWUH459203

Invoice Date 03/06/2024

Customer Name Shyamraj

Mobile Number +917263963090

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 - CRN8370872638</b>	
Convenience Fee (Ride)	₹54.66
Convenience Fee (Advance Booking Fee)	₹100
CGST 9.0%	₹13.92
SGST 9.0%	₹13.92
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹182.5</b>

**Payment Details**

Paid by Cash  
Transaction date 03 Jun, 2024 05:02 AM  
Amount ₹182.5

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.