

28 Jun, 2024

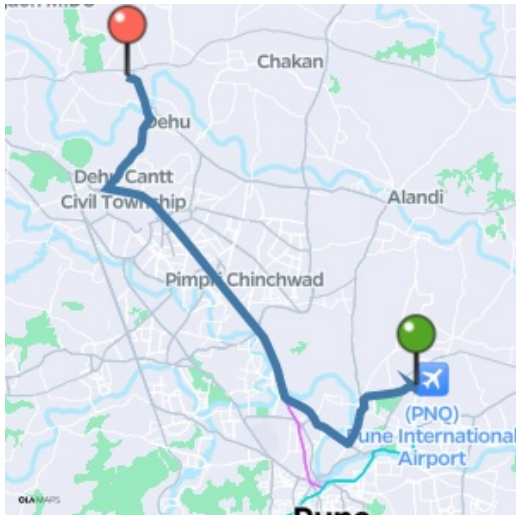


₹578

CRN8448234736

Thanks for travelling with us, Milind Khachane

Ride Details



**Pandharinath Laxmanrao
Ambhure**



33.4 km 90 min



Mini - Silver WagonR

- 06:40 PM ● AEROMALL-OLA Pickup
Zone, Pune Airport,
Lohegaon
- 08:14 PM ● SaiRam Colony, Sudhavadi,
Maharashtra, 412109, India

Bill Details

Your Trip	₹489.83
Transport hub charge*	₹88
Total Bill (rounded)	₹578
Includes ₹49.32 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

₹578

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



Pandharinath Laxmanrao
Ambhure
Ola Mini - Silver WagonR
MH12UM6971
Operator State/UT:
Maharashtra



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

Invoice ID DIRUOQCIO462625

Invoice Date 28/06/2024

Customer Name Milind Khachane

Mobile Number +918007369664

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

Description	Amount (INR)
Customer Ride Numbers - CRN8448234736	
Ride Fee	₹352.41
CGST 2.5%	₹8.81
SGST 2.5%	₹8.81
Subtotal	₹370.03
Total	
Customer Ride Fare	₹370.03

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 CIRUOQCIO462625

Invoice Date 28/06/2024

Customer Name Milind Khachane

Mobile Number +918007369664

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 - CRN8448234736	
Convenience Fee (Ride)	₹88.1
Additional Fee (Transport hub charge)	₹88
CGST 9.0%	₹15.85
SGST 9.0%	₹15.85
Total	
Convenience Fee Fare	₹207.8

Payment Details

Paid by Cash
Transaction date 28 Jun, 2024 08:14 PM
Amount ₹207.8

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.