

26 Jul, 2024

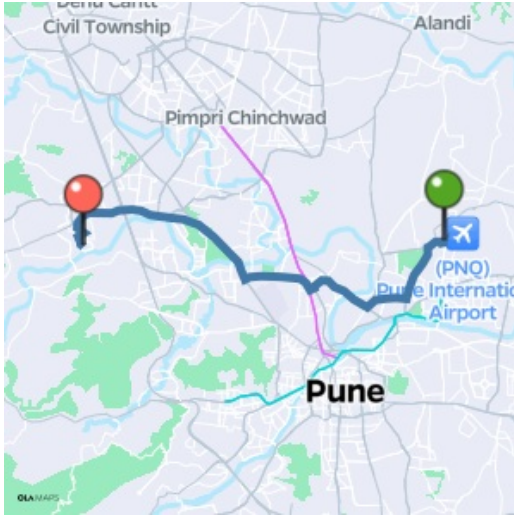


# ₹746

CRN8539187306

Thanks for travelling with us, Abhijit Banshelkikar

## Ride Details



**KIRAN NANVATE**



26 km 59 min



Prime Sedan - White Swift Dzire

- 11:08 PM ● AEROMALL-OLA Pickup Zone, Pune Airport, Lohegaon
- 12:06 AM ● GetSetHome Paying Guest In Hinjewadi, Near Accenture, T3/ 1202, Blue Ridge Town Pune, Phase 1, Hinjawadi Rajiv Gandhi InfoTech Park, Hinjawadi, Pune, Pimpri-Chinchwad, Maharashtra, 411057, India

## Bill Details

Base Fare	₹75
Distance Fare for 26 km	₹416
Ride Time Fare for 59 min	₹59
<b>Ride Fare</b>	<b>₹550</b>
Waiting Fee	₹46.65
Transport hub charge*	₹88
Taxes	₹61.19
<b>Total Bill (rounded)</b>	<b>₹746</b>

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

\* 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

₹746

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



## Original Tax Invoice

### Driver Trip Invoice



KIRAN NANVATE  
Ola Prime Sedan - White  
Swift Dzire  
MH14KA9976  
Operator State/UT:  
Maharashtra

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

Invoice ID DITCCPQVP465252

Invoice Date 26/07/2024

Customer Name Abhijit Banshelkikar

Mobile Number +919881377240

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

Description	Amount (INR)
<b>Customer Ride Numbers - CRN8539187306</b>	
Ride Fee	₹440
Ride Fee (Waiting Fee)	₹37.32
CGST 2.5%	₹11.93
SGST 2.5%	₹11.93
Subtotal	₹501.19
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹501.19</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 CITCCPQVP465252

Invoice Date 26/07/2024

Customer Name Abhijit Banshelkikar

Mobile Number +919881377240

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 - CRN8539187306</b>	
Convenience Fee (Ride)	₹110
Convenience Fee (Waiting Fee)	₹9.33
Additional Fee (Transport hub charge)	₹88
CGST 9.0%	₹18.66
SGST 9.0%	₹18.66
<b>Total</b>	
<b>Convenience Fee</b>	<b>₹244.65</b>
<b>Fare</b>	

**Payment Details**

Paid by Cash  
Transaction date 27 Jul, 2024 12:06 AM  
Amount ₹244.65

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.