

09 Aug, 2024

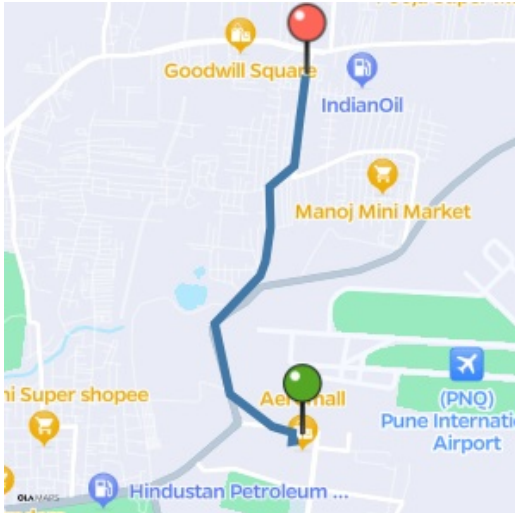


₹239

CRN8585008871

Thanks for travelling with us, Arnab Saha

Ride Details



Abhishek Bhalerao



2.7 km 11 min



Prime Sedan - White Dzire Tour

- 10:13 PM ● 2nd Floor, AeroMall, OLA Pickup Zone, Pune Airport, Lohegaon
- 10:30 PM ● Wing-A, GoodWill Fabian, Kalwad Area Rd, 411047, India

Bill Details

Your Trip ₹150.34

Transport hub charge* ₹88

Total Bill (rounded) ₹239

Includes ₹25.34 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

₹239

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



Abhishek Bhalerao
Ola Prime Sedan - White
Dzire Tour
MH14HU5516
Operator State/UT:
Maharashtra

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

Invoice ID D1EEUMNQM467887

Invoice Date 09/08/2024

Customer Name Arnab Saha

Mobile Number +919051422284

Pickup Address 2nd Floor, AeroMall, OLA Pickup Zone,
Pune Airport, Lohegaon

Description	Amount (INR)
Customer Ride Numbers - CRN8585008871	
Ride Fee	₹100
CGST 2.5%	₹2.5
SGST 2.5%	₹2.5
Subtotal	₹105.0
Total	
Customer Ride Fare	₹105.0

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 CIEEUMNQM467887

Invoice Date 09/08/2024

Customer Name Arnab Saha

Mobile Number +919051422284

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 - CRN8585008871	
Convenience Fee (Ride)	₹25
Additional Fee (Transport hub charge)	₹88
CGST 9.0%	₹10.17
SGST 9.0%	₹10.17
Total	
Convenience Fee Fare	₹133.34

Payment Details

Paid by Cash
Transaction date 09 Aug, 2024 10:30 PM
Amount ₹133.34

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.