

12 Aug, 2024

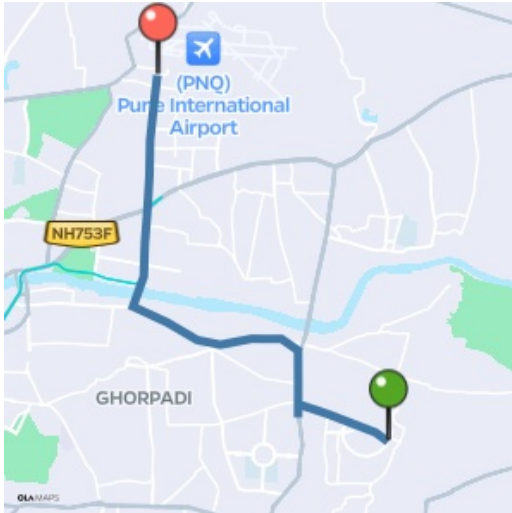


₹302

CRN8592363981

Thanks for travelling with us, Ninad Shelar

Ride Details



**BHANUDAS
MALBHOR**



11.8 km 24 min



Prime Sedan - White Dzire

- 05:36 AM ● Future towers, Amanora Park Town
- 05:58 AM ● Universal Aero-Space, 333, Domestic Airport, Lohegaon, Pune International Airport Area, Lohegaon, Pune, Maharashtra, 411014, India

Bill Details

Your Trip	₹320.4
Coupon Savings (PUN75)	-₹48.06
Total Bill (rounded)	₹273
Includes ₹15.3 Taxes	
Flight Insurance fee	₹29
Total Payable	₹302

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.

Payment

Paid by OlaMoney Postpaid

₹302

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



BHANUDAS MALBHOR
Ola Prime Sedan - White
Dzire
MH14KQ1423
Operator State/UT:
Maharashtra

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

Invoice ID DIPWPQAVZ468609

Invoice Date 12/08/2024

Customer Name Ninad Shelar

Mobile Number +919920611301

Pickup Address Future towers, Amanora Park Town

Description	Amount (INR)
Customer Ride Numbers - CRN8592363981	
Ride Fee	₹238.22
CGST 2.5%	₹5.96
SGST 2.5%	₹5.96
Subtotal	₹250.13
Total	
Customer Ride Fare	₹250.13

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 CIPWPQAVZ468609

Invoice Date 12/08/2024

Customer Name Ninad Shelar

Mobile Number +919920611301

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 - CRN8592363981	
Convenience Fee (Ride)	₹59.55
Discount on Convenience Fee	₹40.73
Convenience Fee after discount	₹18.82
CGST 9.0%	₹1.69
SGST 9.0%	₹1.69
Total Convenience Fee Fare	₹22.21

Payment Details

Paid by OlaMoney Postpaid
Transaction date 12 Aug, 2024 05:58 AM
Amount ₹22.21
Reference Id e70ae86c-4149-433d-83a2-52eca296f758

Please note:

- This is an electronically generated invoice and does not require a digital signature.
- 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.