

12 Aug, 2024

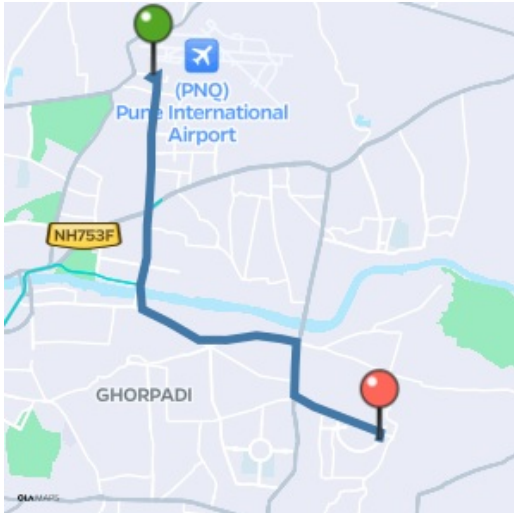


₹311

CRN8596344833

Thanks for travelling with us, Ninad Shelar

Ride Details



**NIKHIL DAYANDEV
KADAM**



11.1 km 28 min



Prime Plus - White Tour S CNG

11:42 PM ● 2nd Floor, AeroMall, OLA
Pickup Zone, Pune Airport,
Lohegaon

12:08 AM ● Crescent Rd, Amanora Park
Town, Hadapsar, Pune,
Maharashtra, 411036, India

Bill Details

Your Trip	₹250.78
Coupon Savings (PUN75)	-₹35.16
Waiting Fee	₹7.14
Transport hub charge*	₹88
Total Bill (rounded) Includes ₹27.58 Taxes	₹311

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 OlaMoney Postpaid

₹311

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



NIKHIL DAYANDEV
KADAM
Ola Prime Plus - White
Tour S CNG
MH45AX0331
Operator State/UT:
Maharashtra

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIUZUSPHE467937

Invoice Date 12/08/2024

Customer Name Ninad Shelar

Mobile Number +919920611301

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

Description	Amount (INR)
Customer Ride Numbers - CRN8596344833	
Ride Fee	₹174.27
Ride Fee (Waiting Fee)	₹5.71
CGST 2.5%	₹4.5
SGST 2.5%	₹4.5
Subtotal	₹188.98
Total	
Customer Ride Fare	₹188.98

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 CIUZUSPHE467937

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 - CRN8596344833	
Convenience Fee (Ride)	₹43.57
Convenience Fee (Waiting Fee)	₹1.43
Additional Fee (Transport hub charge)	₹88
Discount on Convenience Fee	₹29.8
Convenience Fee after discount	₹103.2
CGST 9.0%	₹9.29
SGST 9.0%	₹9.29
Total Convenience Fee Fare	₹121.78

Payment Details

Paid by OlaMoney Postpaid
Transaction date 13 Aug, 2024 12:08 AM
Amount ₹121.78
Reference Id 14c2c7c1-30f5-4f8e-a704-4627d0ff1719

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.