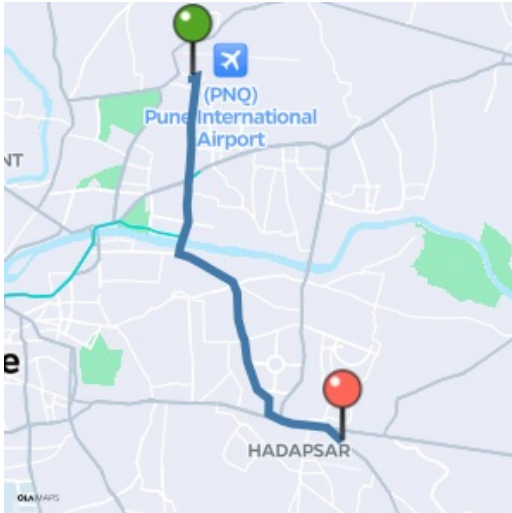


# ₹319

CRN8603596643

Thanks for travelling with us, Kailas Adsul

## Ride Details



**SOMNATH DESHMUKH**



12 km 36 min



Prime Sedan - White Tour S CNG

09:16 PM ● 2nd Floor, AeroMall, OLA Pickup Zone, Pune Airport, Lohegaon

09:52 PM ● AMIE Classes, Flat No- 202, Shiv Park Phase-1, Pune - Solapur Rd, Near Sanjay Hyundai, Satavwadi, Hadapsar, Pune, Maharashtra, 411013, India

## Bill Details

Base Fare for 1.5 km	₹55.5
Distance Fare	
Next 3.5 km	₹70
Next 2 km	₹25.8
Last 5 km	₹47
Ride Time Fare for 36 min	₹36
Fare Increase <sup>1</sup>	₹0.01
<b>Ride Fare</b>	<b>₹234.31</b>
Discount	-₹32.05
Transport hub charge*	₹88
Taxes	₹27.88
<b>Total Bill (rounded)</b>	<b>₹319</b>

Discount Includes:

**Coupon Savings\*** **₹37.82**  
(PUN75)

\* Savings Includes Tax Savings

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

Total fare may change with change in drop location.

\* 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

₹319

<sup>1</sup>Fares are higher than usual when demand goes up. Your

₹55.5

After 1.5 km

₹20/km

₹1/min

ride fare was calculated as per the revised rate card.

first 1.5km

After 5 km

₹12.9/km

ride time fare

After 7 km

₹9.4/km

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



SOMNATH DESHMUKH  
Ola Prime Sedan - White  
Tour S CNG  
MH12RN8318  
Operator State/UT:  
Maharashtra

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

Invoice ID DIKACZHJY469902

Invoice Date 14/08/2024

Customer Name Kailas Adsul

Mobile Number +919421213663

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

Description	Amount (INR)
<b>Customer Ride Numbers - CRN8603596643</b>	
Ride Fee	₹187.45
CGST 2.5%	₹4.69
SGST 2.5%	₹4.69
Subtotal	₹196.82
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹196.82</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 CIKACZHJY469902

Invoice Date 14/08/2024

Customer Name Kailas Adsul

Mobile Number +919421213663

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 - CRN8603596643</b>	
Convenience Fee (Ride)	₹46.86
Additional Fee (Transport hub charge)	₹88
Discount on Convenience Fee	₹32.05
Convenience Fee after discount	₹102.81
CGST 9.0%	₹9.25
SGST 9.0%	₹9.25
<b>Total Convenience Fee Fare</b>	<b>₹121.32</b>

**Payment Details**

Paid by Cash  
Transaction date 14 Aug, 2024 09:53 PM  
Amount ₹121.32

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.