

20 Aug, 2024

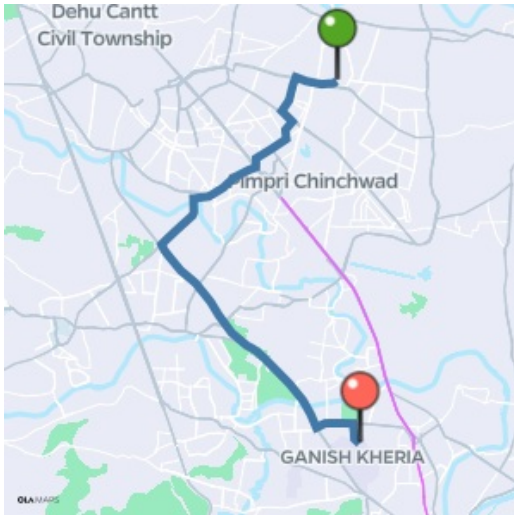


₹549

CRN8624814514

Thanks for travelling with us, Jitendra Firake

Ride Details



**SANTOSH
SABALE**



22 km 61 min



Prime Plus - White Tour S CNG

- 09:08 AM ● Shivvilla Society, 81/A, near Diagonal Mall, Ayush Garden, Sector 16, Chikhali, Pimpri-Chinchwad, Maharashtra 411062, India
- 10:00 AM ● Department Of Technology, Savitribai Phule Pune University, Ganeshkhind, Pune, Maharashtra, 411007, India

Bill Details

Your Trip	₹645.6
Coupon Savings (PUN125)	-₹96.84
Total Bill (rounded)	₹549
Includes ₹30.83 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.

Payment



Paid by Cash

₹549

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



SANTOSH SABALE
Ola Prime Plus - White
Tour S CNG
MH14LL4257
Operator State/UT:
Maharashtra

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

Invoice ID DISLBZTYZ470029

Invoice Date 20/08/2024

Customer Name Jitendra Firake

Mobile Number +919623459357

Pickup Address Shivvilla Society, 81/A, near Diagonal Mall,
Ayush Garden, Sector 16, Chikhali, Pimpri-Chinchwad,
Maharashtra 411062, India

Description	Amount (INR)
Customer Ride Numbers - CRN8624814514	
Ride Fee	₹480
CGST 2.5%	₹12.0
SGST 2.5%	₹12.0
Subtotal	₹504.0
Total	
Customer Ride Fare	₹504.0

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 CISLBZTYZ470029

Invoice Date 20/08/2024

Customer Name Jitendra Firake

Mobile Number +919623459357

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 - CRN8624814514	
Convenience Fee (Ride)	₹120
Discount on Convenience Fee	₹82.07
Convenience Fee after discount	₹37.93
CGST 9.0%	₹3.41
SGST 9.0%	₹3.41
Total Convenience Fee Fare	₹44.76

Payment Details

Paid by Cash
Transaction date 20 Aug, 2024 10:00 AM
Amount ₹44.76

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.