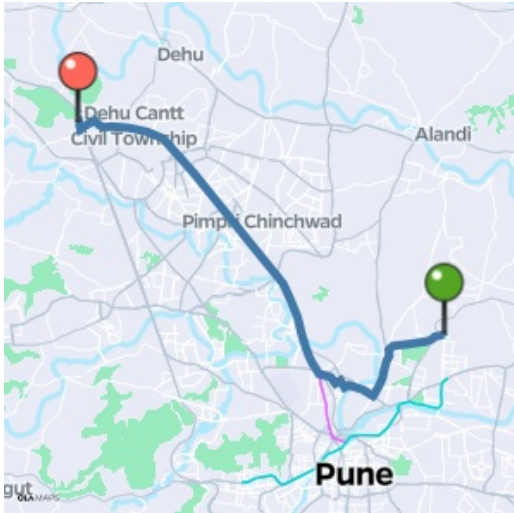


₹497

CRN8757495465

Thanks for travelling with us, Vinod Khandare

Ride Details



**Ramhari
Dhakne**



28.2 km 68 min



Mini - White Tour H3 CNG

- 06:45 PM ● 2nd Floor, AeroMall, OLA Pickup Zone, Pune Airport, Lohegaon
- 07:59 PM ● 67/234, Thomas Colony Mamurdi, Mamurdi, Pimpri Chinchwad, Pimpri-Chinchwad, Maharashtra, 412101, India

Bill Details

Your Trip	₹506.32
Coupon Savings (AIR20)	-₹98.1
Transport hub charge*	₹88
Total Bill (rounded)	₹497
Includes ₹35.52 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

₹497

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



Ramhari Dhakne
Ola Mini - White Tour H3
CNG
MH14KQ2807
Operator State/UT:
Maharashtra

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

Invoice ID DITYAICNU474639

Invoice Date 30/09/2024

Customer Name Vinod Khandare

Mobile Number +919881904809

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

Description	Amount (INR)
Customer Ride Number - CRN8757495465	
Ride Fee	₹364.67
CGST 2.5%	₹9.12
SGST 2.5%	₹9.12
Subtotal	₹382.9
Total	
Customer Ride Fare	₹382.9

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 CITYAICNU474639

Invoice Date 30/09/2024

Customer Name Vinod Khandare

Mobile Number +919881904809

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 - CRN8757495465	
Convenience Fee (Ride)	₹91.17
Additional Fee (Transport hub charge)	₹88
Discount on Convenience Fee	₹83.14
Convenience Fee after discount	₹96.03
CGST 9.0%	₹8.64
SGST 9.0%	₹8.64
Total Convenience Fee Fare	₹113.32

Payment Details

Paid by Cash
Transaction date 30 Sep, 2024 08:00 PM
Amount ₹113.32

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.