

₹496

CRN8815786502

Thanks for travelling with us, Ajay

Ride Details



MADHAV LALME



19.9 km 37 min



Prime Plus - White Tour S CNG

- 02:21 AM ● 1st Floor AeroMall, OLA Pickup Zone (Prime Plus / SUV), Pune Airport, Lohegaon
- 03:06 AM ● Sneha Cycle House, Shop No 1, Dattanagar Ambegaonbk Katarj, Jambhulwadi, Road, Ambegaon Bk, Pune, Maharashtra, 411046, India

Bill Details

Your Trip	₹570.58
Coupon Savings (AIR15)	-₹85.59
Total Bill (rounded)	₹485
Includes ₹27.25 Taxes	
Insurance premium	₹3
Health Pack fee	₹8
Total Payable	₹496

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

₹496

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



MADHAV LALME
Ola Prime Plus - White
Tour S CNG
MH14KQ8929
Operator State/UT:
Maharashtra

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

Invoice ID DIWIXGVHK478046

Invoice Date 18/10/2024

Customer Name Ajay

Mobile Number +919607928941

Pickup Address 1st Floor AeroMall, OLA Pickup Zone
(Prime Plus / SUV), Pune Airport, Lohegaon

Description	Amount (INR)
Customer Ride Number - CRN8815786502	
Ride Fee	₹424.22
CGST 2.5%	₹10.61
SGST 2.5%	₹10.61
Subtotal	₹445.43
Total	
Customer Ride Fare	₹445.43

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 CIWIXGVHK478046

Invoice Date 18/10/2024

Customer Name Ajay

Mobile Number +919607928941

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 - CRN8815786502	
Convenience Fee (Ride)	₹106.06
Discount on Convenience Fee	₹72.53
Convenience Fee after discount	₹33.53
CGST 9.0%	₹3.02
SGST 9.0%	₹3.02
Total Convenience Fee Fare	₹39.57

Payment Details

Paid by Cash
Transaction date 18 Oct, 2024 03:07 AM
Amount ₹39.57

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.