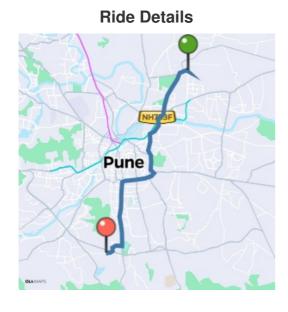


₹496

CRN8815786502 Thanks for travelling with us, Ajay





MADHAV LALME

Bill Details	
Your Trip	₹570.58
Coupon Savings (AIR15)	-₹85.59
Total Bill (rounded) Includes ₹27.25 Taxes	₹485
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.

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 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

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	Service Tax Category: Business Auxiliary
No - A/ 26, Road No. B-8, Wagle Ind. Estate,	Service
Thane West-400604	
Invoice ID CIWIXGVHK478046	Invoice Date 18/10/2024
Customer Name Ajay	Mobile Number +919607928941
Supply Address Gala No. 07, Ground floor, Amfot Plot No - A/ 26, Road No. B-8, Wagle Ind. Estate, West-400604	
Description	Amount (INR)
Ola Convenience Fee - CRN8815786502	
Convenience Fee (Ride)	₹106.06
Discount	770 50
on Convenience Fee	₹72.53
Convenience Fee	
after discount	₹33.53
CGST	
9.0%	₹3.02
SGST	70.00
9.0%	₹3.02
Total	
Convenience Fee Fare	₹39.57
Payment Details	
Paid by	Cash
Transaction date Amount	18 Oct, 2024 03:07 AM ₹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.