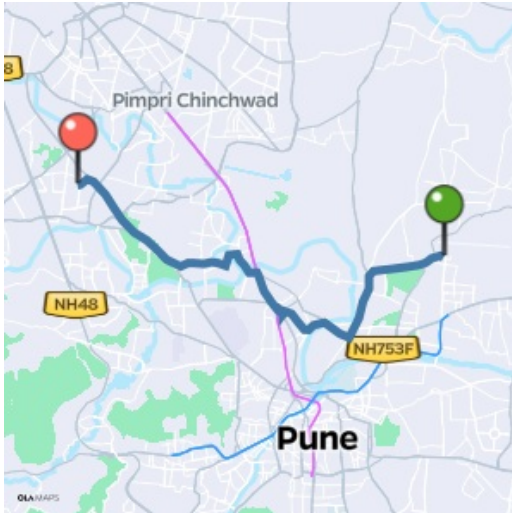


₹401

CRN8982460754

Thanks for travelling with us, Sachin Agarwal

Ride Details

**RAHUL KUMBHARE**

19.9 km 57 min



Prime Plus - White AURA

- 05:59 PM ● 2nd Floor, AeroMall, OLA
Pickup Zone (Mini / Prime),
Pune Airport, Lohegaon
- 07:30 PM ● Shankar Kalat Nagar, Wakad,
Pimpri-Chinchwad,
Maharashtra, 411057, India

Bill Details

| | |
|------------------------------|-------------|
| Your Trip | ₹386.41 |
| Coupon Savings | -₹74.11 |
| Transport hub charge* | ₹88 |
| Total Bill (rounded) | ₹401 |
| Includes ₹30.71 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

₹401

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



RAHUL KUMBHARE
Ola Prime Plus - White
AURA
MH12WX4571
Operator State/UT:
Maharashtra



Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIGMZKVHT483860

Invoice Date 11/12/2024

Customer Name Sachin Agarwal

Mobile Number +919890270620

Pickup Address 2nd Floor, AeroMall, OLA Pickup Zone
(Mini / Prime), Pune Airport, Lohegaon

| Description | Amount (INR) |
|---|----------------|
| Customer Ride Number - CRN8982460754 | |
| Ride Fee | ₹275.51 |
| CGST 2.5% | ₹6.89 |
| SGST 2.5% | ₹6.89 |
| Subtotal | ₹289.29 |
| Total | |
| Customer Ride Fare | ₹289.29 |

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 CIGMZKVHT483860

Invoice Date 11/12/2024

Customer Name Sachin Agarwal

Mobile Number +919890270620

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 - CRN8982460754 | |
| Convenience Fee (Ride) | ₹68.88 |
| Additional Fee (Transport hub charge) | ₹88 |
| Discount on Convenience Fee | ₹62.81 |
| Convenience Fee after discount | ₹94.07 |
| CGST 9.0% | ₹8.47 |
| SGST 9.0% | ₹8.47 |
| Total Convenience Fee Fare | ₹111.0 |

Payment Details

Paid by Cash
Transaction date 11 Dec, 2024 07:31 PM
Amount ₹111

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.