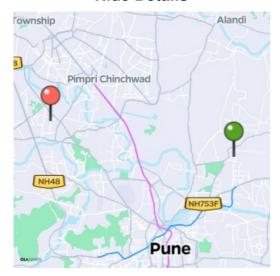


# ₹553

-- CRN9164953334

Thanks for travelling with us, Sachin Agarwal

### **Ride Details**





### SUMIT ERANDE



20.9 km 49 min



Prime Sedan - Amaze

11:02 PM

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

11:51 PM

Mont Vert Seville Gate 2, Mont Vert Seville, G K Lane No. 8, Near To Club 29, Shankar Kalat Nagar, Wakad, Pimpri-Chinchwad, Maharashtra, 411057, India

### **Bill Details**

Your Trip ₹464.82

Transport hub charge\*

₹88

Total Bill (rounded)
Includes ₹37.23 Taxes

₹553

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**

pay

Paid by Amazon Pay

₹553

In case of any complaint/grievance against this invoice, write to us at

### **Original Tax Invoice**

## **Driver Trip Invoice**





Service Tax Category: Renting of motor

cac

SAC Code: 996412

### Invoice ID DIVQLADRD490716

Invoice Date 13/02/2025

Customer Name Sachin Agarwal

Mobile Number +919890270620

 ${\sf Pickup\ Address\ 2nd\ Floor,\ AeroMall,\ OLA\ Pickup\ Zone}$ 

(Mini / Prime), Pune Airport, Lohegaon

Description Amount (INR)

Customer Ride Number - CRN9164953334

Ride Fee ₹427.55

CGST ₹10.69

2.5%

SGST 2.5% ₹10.69

Subtotal ₹448.93

Total

Customer Ride ₹448.93

Fare

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

Service Tax Category: Business Auxiliary

Service

### 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

Invoice ID CIVQLADRD490716

Invoice Date 13/02/2025

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 - CRN9164953334

Convenience Fee (Ride) ₹0.04

Additional Fee (Transport hub charge) ₹88

CGST ₹7.92

9.0%

SGST 9.0% ₹7.92

Total

Convenience Fee ₹103.89

Fare

**Payment Details** 

Paid by Amazon Pay

Transaction date 13 Feb, 2025 11:52 PM

Amount ₹103.89

Reference Id 5b22f389-98d1-4a9d-85c8-36a8dacea0a6

#### Please note:

- ${\it 1. \ \, This is an electronically generated invoice and does not require a digital signature.}$
- 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.