

07 Nov, 2023



₹717

CRN7817337365

Thanks for travelling with us, PRITAM SUNIL METHA

Ride Details



KISHOR KARANJULE



26.5 km 79 min



Prime Sedan - White AURA

- 08:27 PM • Ola Pickup Point- Saftey Zone, Pune Airport, Lohegaon
- 09:51 PM • CVR2+QF2, Shani Nagar, Ambegaon Budruk, Pune

Bill Details

Your Trip	₹666.01
Coupon Savings (2IND20)	-₹40
Transport hub charge*	₹88
Total Bill (rounded)	₹715
Includes ₹55.66 Taxes	
Total Payable	₹717

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 OlaMoney Postpaid

₹717

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



KISHOR KARANJULE
Ola Prime Sedan - White
AURA
MH16CD6075
Operator State/UT:
Maharashtra

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DISXLAPDA423805

Invoice Date 07/11/2023

Customer Name PRITAM SUNIL METHA

Mobile Number +919823385239

Pickup Address Ola Pickup Point- Saftey Zone, Pune
Airport, Lohegaon

Description	Amount (INR)
Customer Ride Numbers - CRN7817337365	
Ride Fee	₹483.4
CGST 2.5%	₹12.09
SGST 2.5%	₹12.09
Subtotal	₹507.57
Total	
Customer Ride Fare	₹507.57

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 CISXLAPDA423805

Invoice Date 07/11/2023

Customer Name PRITAM SUNIL METHA

Mobile Number +919823385239

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 - CRN7817337365	
Convenience Fee (Ride)	₹120.85
Additional Fee (Transport hub charge)	₹88
Discount on Convenience Fee	₹33.9
Convenience Fee after discount	₹174.95
CGST 9.0%	₹15.75
SGST 9.0%	₹15.75
Total Convenience Fee Fare	₹206.44

Payment Details

Paid by	OlaMoney Postpaid
Transaction date	07 Nov, 2023 09:51 PM
Amount	₹206.44
Reference Id	35cf5cb3-ee25-47b2-b44e-abbd1422f0ca

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.