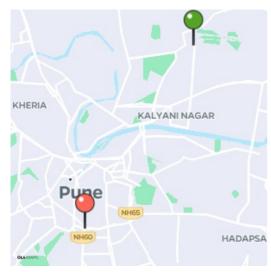


₹409

CRN7573145994

Thanks for travelling with us, Rutuja Deshmukh

Ride Details





Mangesh rajendra waghmode



13.4 km 32 min



Mini - Grey WagonR

11:35 PM

Ola Pickup Point- Saftey Zone, Pune Airport, Lohegaon

12:06 AM

1, Swargate, Pune

Bill Details

Taxes	₹37.35
Transport hub charge*	₹88
Ride Fare	₹283.08
Fare Increase ¹	₹13.48
Ride Time Fare for 32 min	₹32
Distance Fare for 13.4 km	₹187.6
Base Fare	₹50

Have queries? Visit support for this ride.

Total fare may change with change in drop location.

* 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	₹409		
¹ Fares are higher than usual when demand goes up. Your ride fare was calculated as per the revised rate card.	₹52.5 base fare	₹14.7 per km	₹1.05/min ride time fare

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

Original Tax Invoice

Driver Trip Invoice





Mangesh rajendra waghmode Ola Mini - Grey WagonR MH12QW1823 Operator State/UT: Maharashtra

Service Tax Category: Renting of motor

SAC Code: 996412

Invoice ID DIWTKVPHG407373

Invoice Date 03/08/2023

Customer Name Rutuja Deshmukh

Mobile Number +919850041080

Pickup Address Ola Pickup Point- Saftey Zone, Pune

Airport, Lohegaon

Description Amount (INR)

Customer Ride Numbers - CRN7573145994

Ride Fee ₹226.46

CGST ₹5.66

2.5%

SGST 2.5% ₹5.66

Subtotal ₹237.78

Total

Customer Ride ₹237.78

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



SAC Code: 999799

Service Tax Category: Business Auxiliary

State GSTIN: 27AAJCA1389G1ZJ

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 CIWTKVPHG407373

Invoice Date 03/08/2023

Customer Name Rutuja Deshmukh

Mobile Number +919850041080

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 - CRN7573145994

Convenience Fee (Ride) ₹56.62

Additional Fee (Transport hub charge) ₹88

CGST ₹13.02

9.0%

SGST 9.0% ₹13.02

Total

Convenience Fee ₹170.65

Fare

Payment Details

Paid by Cash

Transaction date 04 Aug, 2023 12:07 AM

Amount ₹170.65

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.