

# ₹3354

CRN7088998984

Thanks for travelling with us, 9429

## Ride Details



**Rajesh  
Waghmare**



167 km 3hr 41min Distance till  
destination city included



Prime Sedan - Grey Dzire Tour

## One-way Trip

04:23 AM ● Home, Amrut Heaven,  
Godrej Hill, Khadakpada,  
Kalyan

08:04 AM ● QR5H+G8X, Kharabwadi

## Bill Details

Base Fare	₹2292
138 km, 3.3 hours	
Additional Distance Fare	₹377
29 km x ₹13/km	
Additional Time Fare*	₹160
1 hour x ₹160/hour	
Night Time Allowance	₹100
₹100 x 1 night	
Driver Allowance	₹100
₹100 x 1 day	
<b>Ride Fare</b>	<b>₹3029</b>
Taxes	₹225
<b>Total Bill (rounded off)</b>	<b>₹3254</b>
ACF Donation	₹1
Insurance premium	₹99
<b>Total Payable</b>	<b>₹3354</b>

\*For trip exceeding 3.3 hours

Have queries? Visit [support for this ride](#).

## Payment



Paid by cash

₹3354

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 raised by the respective Insurance company. 2) The Donation is being collect by ACF (Tata Trusts) . ANI is only facilitating this transaction. ACF (Tata Trusts) would share the 80 G certificate with you.



## Original Tax Invoice

### Driver Trip Invoice



Rajesh Waghmare  
Ola Prime Sedan - Grey  
Dzire Tour  
MH12TV9956  
Operator State/UT:  
Maharashtra

Service Tax Category: Renting of motor  
cab  
SAC Code: 996423

Invoice ID DIMOLFVNT372464

Invoice Date 13/02/2023

Customer Name 9429

Mobile Number +917718828232

Pickup Address Home, Amrut Heaven, Godrej Hill,  
Khadakpada, Kalyan

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7088998984</b>	
Ride Fee	₹2463.2
CGST 2.5%	₹61.58
SGST 2.5%	₹61.58
Subtotal	₹2586.36
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹2586.36</b>

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 CIMOLFVNT372464

Invoice Date 13/02/2023

Customer Name 9429

Mobile Number +917718828232

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)
<b>Ola Convenience Fee - CRN7088998984</b>	
Convenience Fee (Ride)	₹565.8
CGST 9.0%	₹50.92
SGST 9.0%	₹50.92
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹667.64</b>

**Payment Details**

Paid by Cash  
Transaction date 13 Feb, 2023 08:04 AM  
Amount ₹667.64

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.