

# ₹1090

CRN7093835623

Thanks for travelling with us, 9429

## Ride Details



**Dattatri**  
NA



5 km 3hr 21min

You have been charged a minimum fare for incomplete ride



Prime Sedan - White Xcent

## One-way Trip

- 03:11 PM ● QR5H+G8X, Kharabwadi
- 06:32 PM ● 745V+FHV, Godrej Hill, Khadakpada, Kalyan, Maharashtra 421301, India

## Bill Details

Base Fare	₹1000
0 km	
<b>Ride Fare</b>	<b>₹1000</b>
Discount	-₹93.22
Booking Fee	₹20
Taxes	₹62.82
<b>Total Bill (rounded off)</b>	<b>₹990</b>

ACF Donation	₹1
Insurance premium	₹99
<b>Total Payable</b>	<b>₹1090</b>

Discount Includes:

% **Coupon Savings\*** ₹110  
(OS250)

\* Savings Includes Tax Savings

You booked for 0.0 hours

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

## Payment



Paid by cash

₹1600

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



Dattatri NA  
Ola Prime Sedan - White  
Xcent  
MH12PQ6349  
Operator State/UT:  
Maharashtra

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

Invoice ID DIRYKIBTA372123

Invoice Date 14/02/2023

Customer Name 9429

Mobile Number +917718828232

Pickup Address QR5H+G8X, Kharabwadi

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7093835623</b>	
Ride Fee	₹800
CGST 2.5%	₹20.0
SGST 2.5%	₹20.0
Subtotal	₹840.0
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹840.0</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 CIRYKIBTA372123

Invoice Date 14/02/2023

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 - CRN7093835623</b>	
Convenience Fee (Ride)	₹200
Convenience Fee (Booking Fee)	₹20
Discount on Convenience Fee	₹93.22
Convenience Fee after discount	₹126.78
CGST 9.0%	₹11.41
SGST 9.0%	₹11.41
<b>Total Convenience Fee Fare</b>	<b>₹149.6</b>

**Payment Details**

Paid by Cash  
Transaction date 14 Feb, 2023 06:32 PM  
Amount ₹149.6

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.