

₹497

CRN6390508284

Thanks for travelling with us, Vishal Astunkar

Ride Details



Vinay Tiwari



20.7 km 26 min



Mini - Brown WagonR

- 07:12 PM ● Neelkanth Business Park, Vidyavihar station skywalk, Sadguru Nagar, Neelkanth Kingdom, Vidyavihar West, Vidyavihar, Mumbai
- 07:38 PM ● Maitri Park State Transport (ST) Bus Stop, VN Purav Marg, Ghatla, Chembur, Mumbai

Bill Details

Base Fare	₹75
Distance Fare for 20.7 km	₹227.7
Ride Time Fare for 26 min	₹26
Fare Increase ¹	₹131.62
Ride Fare	₹460.32
Taxes	₹34.98
Total Bill (rounded off)	₹495
Insurance premium	₹2
Total Payable	₹497

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

Total Fare may change when you change the route or if the ride time exceeds the initial estimate.

Payment



Paid by OlaMoney Postpaid

₹497

¹Fares are higher than usual when demand goes up. Your ride fare was calculated as per the revised rate card.

₹105.03
base fare

₹15.4
per km

₹1.4/min
ride time fare

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.

Original Tax Invoice

Driver Trip Invoice



Vinay Tiwari
Ola Mini - Brown WagonR
MH03CP1097
Operator State/UT:
Maharashtra

Service Tax Category: Renting of motor
cab
SAC Code: 996412

Invoice ID DICGJKOYS325855

Invoice Date 17/06/2022

Customer Name Vishal Astunkar

Mobile Number +919011969387

Pickup Address Neelkanth Business Park, Vidyavihar
station skywalk, Sadguru Nagar, Neelkanth Kingdom,
Vidyavihar West, Vidyavihar, Mumbai

Description	Amount (INR)
Customer Ride Numbers - CRN6390508284	
Ride Fee	₹368.26
CGST 2.5%	₹9.21
SGST 2.5%	₹9.21
Subtotal	₹386.67
Total	
Customer Ride Fare	₹386.67

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 CICGJKOYS325855

Invoice Date 17/06/2022

Customer Name Vishal Astunkar

Mobile Number +919011969387

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 - CRN6390508284	
Convenience Fee (Ride)	₹92.06
CGST 9.0%	₹8.29
SGST 9.0%	₹8.29
Total	
Convenience Fee	₹108.63
Fare	

Payment Details

Paid by OlaMoney Postpaid
Transaction date 17 Jun, 2022 07:38 PM
Amount ₹108.63
Reference Id cbc9a9e7-06b2-41df-850b-02276e1d344c

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.