

₹299

CRN6890577653

Thanks for travelling with us, Vishal Astunkar

Ride Details



Virendrakumar V
Yadav



Auto - Bajaj-RE

- 06:12 PM • Domestic_Terminal_Arrival,
Ahmedabad Airport
- 06:42 PM • 2H99+VPF, Paldi Rd,
Opposite Kapadia Guest
House, Madalpur Gam, Paldi,
Ahmedabad

Bill Details

Your Trip	₹194.93
Total Access Fee *	₹22.41
Coupon Savings (AUTO13)	-₹28.64
Airport pickup charge	₹100
Wait time charge	₹8
Total Bill (rounded off)	₹297
Includes ₹14.43 Taxes	
Insurance premium	₹2
Total Payable	₹299

*Access Fee is charged for availing the Ola platform

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.

Payment

Paid by OlaMoney Postpaid

₹299

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.

Original Tax Invoice

Driver Trip Invoice



Virendrakumar V Yadav
Ola Auto - Bajaj-RE
GJ01TE7435
Operator State/UT:
Gujarat

Service Tax Category: Passenger Transportation
Services
SAC Code: 996411

Invoice ID DIQBAXYMI358107

Invoice Date 04/12/2022

Customer Name Vishal Astunkar

Mobile Number +919011969387

Pickup Address Domestic_Terminal_Arrival, Ahmedabad
Airport

Description	Amount (INR)
Customer Ride Numbers - CRN6890577653	
Ride Fee	₹188.5
Additional Fee (Airport pickup charge)	₹100
CGST 2.5%	₹7.21
SGST 2.5%	₹7.21
Subtotal	₹302.93
Discount on subtotal	₹6.23
Total	
Customer Ride Fare	₹296.7

Please note the following terms: This invoice is issued by ANI Technologies Private Limited in the capacity of an Electronic Commerce Operator as per Section 9(5) of the Central Goods and Tax Act, 2017 and corresponding provision(s) of the State/ UT GST laws. This invoice has been issued and signed by the Authorized signatory of ANI Technologies Private Limited only for the limited purpose of complying with the requirement under the GST law as an Electronic Commerce Operator.

Original Tax Invoice



State GSTIN: 24AAJCA1389G1ZP

ANI Technologies Pvt. Ltd.

ANI Technologies Pvt. Ltd., Block-B, 8th Floor,
808-812, Mondeal Square, Opp. Honest
Restaurant, S.G. Highway, Prahlad Nagar Rd.,
Satellite, Ahmedabad-3800015

SAC Code: 999799

Service Tax Category: Business Auxiliary
Service

Invoice ID CIQBAXYMI358107

Invoice Date 04/12/2022

Customer Name Vishal Astunkar

Mobile Number +919011969387

Supply Address ANI Technologies Pvt. Ltd., Block-B, 8th
Floor, 808-812, Mondeal Square, Opp. Honest Restaurant,
S.G. Highway, Prahlad Nagar Rd., Satellite, Ahmedabad-
3800015

Description	Amount (INR)
Ola Convenience Fee - CRN6890577653	
Convenience Fee (Ride)	₹18.99
Discount on Convenience Fee	₹18.99
Convenience Fee after discount	₹0.0
GST 18.0%	₹ 0
Total Convenience Fee Fare	₹0.0

Payment Details

Paid by NA
Transaction date 04 Dec, 2022 06:42 PM
Amount ₹0
Reference Id NA

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.