

₹946

CRN6926167648

Thanks for travelling with us, Vishal Astunkar

Ride Details



VISHNU MEHRA



52.8 km 128 min



Mini - White WagonR

- 04:51 PM ● 64JR+72G, Kalyan East, Kolvewadi, Kalyan East, Kalyan
- 07:54 PM ● Shop no, Datta Mandir Rd, Bandongri, Pushpa Park, Malad East, Mumbai

Bill Details

Your Trip	₹903.78
Toll/Parking Fee	₹40
Total Bill (rounded off)	₹944
Includes ₹65.69 Taxes	
Insurance premium	₹2
Total Payable	₹946

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

₹946

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



VISHNU MEHRA
Ola Mini - White WagonR
MH46BB2203
Operator State/UT:
Maharashtra

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

Invoice ID DIDBPBKBKBP360169

Invoice Date 15/12/2022

Customer Name Vishal Astunkar

Mobile Number +919011969387

Pickup Address 64JR+72G, Kalyan East, Kolsewadi,
Kalyan East, Kalyan

Description	Amount (INR)
Customer Ride Numbers - CRN6926167648	
Ride Fee	₹670.47
Additional Fee (Tolls/Parking)	₹40
CGST 2.5%	₹17.76
SGST 2.5%	₹17.76
Subtotal	₹745.99
Total	
Customer Ride Fare	₹745.99

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 CIDBPBKBP360169

Invoice Date 15/12/2022

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 - CRN6926167648	
Convenience Fee (Ride)	₹167.62
CGST 9.0%	₹15.09
SGST 9.0%	₹15.09
Total	
Convenience Fee	₹197.79
Fare	

Payment Details

Paid by OlaMoney Postpaid
Transaction date 15 Dec, 2022 07:54 PM
Amount ₹197.79
Reference Id e41b3d49-0740-4076-b7ad-eb007599a08b

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.