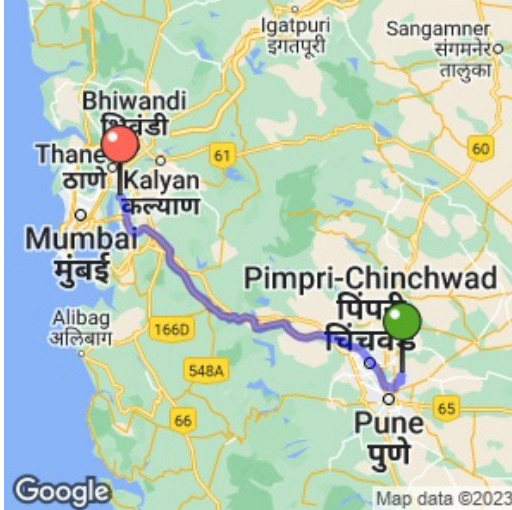


₹2526

CRN6978969724

Thanks for travelling with us, Vishal Astunkar

Ride Details



VINOD CHINTAMAN
THUL



148 km 3hr 31min Distance till
destination city included



Prime Sedan - White Dzire Tour

One-way Trip

- 08:43 AM ● Shree Nagari Housing Society Road No 7, Near Dhanori post office, Munjaba Wasti, Dhanori, Pune, Maharashtra 411015, India
- 12:14 PM ● 4XJX+Q7W, Talvali, Talavali gaon, Ghansoli, Navi Mumbai

Bill Details

Base Fare	₹1957
137 km, 3 hours	
Additional Distance Fare	₹121
11 km x ₹11/km	
Additional Time Fare*	₹150
1 hour x ₹150/hour	
Driver Allowance	₹100
₹100 x 1 day	
Ride Fare	₹2328
Booking Fee	₹20
Taxes	₹177.93
Total Bill (rounded off)	₹2526

*For trip exceeding 3.0 hours

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

Payment

Paid by OlaMoney Postpaid

₹2526

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

Original Tax Invoice

Driver Trip Invoice



VINOD CHINTAMAN
THUL
Ola Prime Sedan - White
Dzire Tour
MH12PQ7718
Operator State/UT:
Maharashtra

Service Tax Category: Renting of motor
cab

SAC Code: 996423

Invoice ID DINGDYDIU364750

Invoice Date 03/01/2023

Customer Name Vishal Astunkar

Mobile Number +919011969387

Pickup Address Shree Nagari Housing Society Road No 7,
Near Dhanori post office, Munjaba Wasti, Dhanori, Pune,
Maharashtra 411015, India

Description	Amount (INR)
Customer Ride Numbers - CRN6978969724	
Ride Fee	₹1882.4
CGST 2.5%	₹47.06
SGST 2.5%	₹47.06
Subtotal	₹1976.52
Total	
Customer Ride Fare	₹1976.52

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 CINGDYDIU364750

Invoice Date 03/01/2023

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 - CRN6978969724	
Convenience Fee (Ride)	₹445.6
Convenience Fee (Booking Fee)	₹20
CGST 9.0%	₹41.9
SGST 9.0%	₹41.9
Total	
Convenience Fee Fare	₹549.41

Payment Details

Paid by OlaMoney Postpaid
Transaction date 03 Jan, 2023 12:14 PM
Amount ₹549.41
Reference Id 9e9b43cc-9bd2-4af6-b015-d10e745e966c

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.