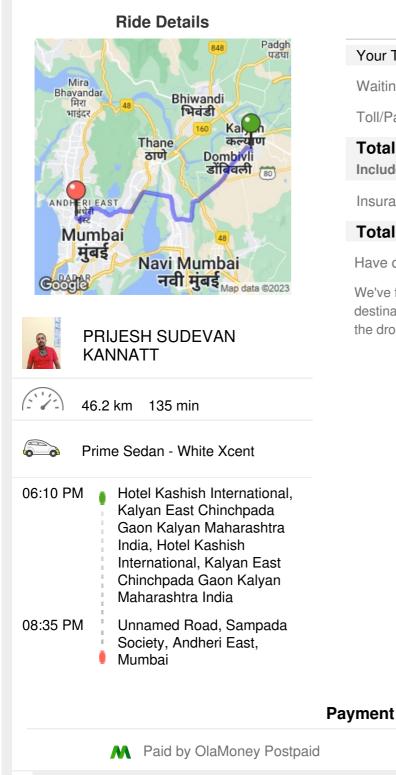


₹1066

## ₹1066

# CRN6980234580 — Thanks for travelling with us, Vishal Astunkar



### ₹1066

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

# Bill Details Your Trip ₹1011.2 Waiting Fee ₹12.45 Toll/Parking Fee ₹40 Total Bill (rounded off) ₹1064 Includes ₹74.16 Taxes ₹1064

Insurance premium ₹2

## Have queries? Visit support for this ride.

**Total Payable** 

We've fulfilled our promise to take you to destination for pre-agreed Total Fare. Modifying the drop/route can change this 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	
PRIJESH SUDEVAN KANNATT Ola Prime Sedan - White Xcent MH02ER0959 Operator State/UT: Maharashtra	Service Tax Category: Renting of motor cab SAC Code: 996412
Invoice ID DICPTJCHL364353	Invoice Date 03/01/2023
Customer Name Vishal Astunkar	Mobile Number +919011969387
Pickup Address Hotel Kashish International, Kalyan East Chinchpada Gaon Kalyan Maharashtra India, Hotel Kashish International, Kalyan East Chinchpada Gaon Kalyan Maharashtra India	
Description	Amount (INR)
Customer Ride Numbers - CRN6980234580	
Ride Fee	₹749.63
Ride Fee (Waiting Fee)	₹9.96
Additional Fee (Tolls/Parking)	₹40
CGST 2.5%	₹19.99
SGST 2.5%	₹19.99
Subtotal	₹839.57
Total Customer Ride Fare	₹839.57

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		Service Tax Category: Business Auxiliary
Gala No. 07, Ground floor, Amfotech Park, Plot No - A/ 26, Road No. B-8, Wagle Ind. Estate,		Service
Thane West-400604		
Invoice ID CICPTJCHL3643	953	Invoice Date 03/01/2023
Customer Name Vishal Astu	unkar	Mobile Number +919011969387
Supply Address Gala No. 07	7, Ground floor, Amfotech Park,	
Plot No - A/ 26, Road No. B	-8, Wagle Ind. Estate, Thane	
West-400604		
Description		Amount (INR)
Ola Convenience Fee - CR		
Convenience Fee (Ride)		₹187.41
Convenience Fee (Waiting F	Fee)	₹2.49
CGST		<b>#17 00</b>
9.0%		₹17.09
SGST		
9.0%		₹17.09
Total		
Convenience Fee Fare		₹224.08
Payment Details		
Paid by	OlaMoney Postpaid	
Transaction date	03 Jan, 2023 08:35 PM	
Amount	₹224.08	

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.