

03 Jan, 2023



₹1066

CRN6980234580

Thanks for travelling with us, Vishal Astunkar

Ride Details



**PRIJESH SUDEVAN
KANNATT**



46.2 km 135 min



Prime Sedan - White Xcent

- 06:10 PM Hotel Kashish International,
Kalyan East Chinchpada
Gaon Kalyan Maharashtra
India, Hotel Kashish
International, Kalyan East
Chinchpada Gaon Kalyan
Maharashtra India
- 08:35 PM Unnamed Road, Sampada
Society, Andheri East,
Mumbai

Bill Details

Your Trip	₹1011.2
Waiting Fee	₹12.45
Toll/Parking Fee	₹40
Total Bill (rounded off)	₹1064
Includes ₹74.16 Taxes	
Insurance premium	₹2
Total Payable	₹1066

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

₹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

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.

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 CICPTJCHL364353

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 - CRN6980234580	
Convenience Fee (Ride)	₹187.41
Convenience Fee (Waiting Fee)	₹2.49
CGST 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
Reference Id 0752fc78-6b2b-4190-b7d5-d932a07feed2

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.