

# ₹2994

CRN7071684655

Thanks for travelling with us, Vishal Astunkar

## Ride Details



**JADHAV  
NAVNATH**



172 km 4hr 46min Distance till  
destination city included



Prime Sedan - White Dzire Tour

## One-way Trip

- 07:11 AM ● Shree Nagari, Munjaba Wasti, Dhanori, Pune
- 11:57 AM ● Kanakia Sevens Wing-B, Kanakia Sevens, Sag Baug, Marol, Andheri East, Mumbai

## Bill Details

Base Fare	₹2488.5
159 km, 3.73 hours	
Additional Distance Fare	₹150.8
13 km x ₹11.6/km	
Additional Time Fare*	₹170
1 hour x ₹170/hour	
Driver Allowance	₹100
₹100 x 1 day	

<b>Ride Fare</b>	<b>₹2909.3</b>
Discount	-₹133.52
Booking Fee	₹20
Taxes	₹198.07
<b>Total Bill (rounded off)</b>	<b>₹2994</b>

Discount Includes:

**Coupon Savings\*** **₹157.55**  
(OS250)

\* Savings Includes Tax Savings

\*For trip exceeding 3.7 hours

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

## Payment

Paid by OlaMoney Postpaid

₹2994

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



JADHAV NAVNATH  
Ola Prime Sedan - White  
Dzire Tour  
MH14HG2075  
Operator State/UT:  
Maharashtra

Service Tax Category: Renting of motor  
cab  
SAC Code: 996423

Invoice ID DICVPQCER371376

Invoice Date 07/02/2023

Customer Name Vishal Astunkar

Mobile Number +919011969387

Pickup Address Shree Nagari, Munjaba Wasti, Dhanori,  
Pune

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7071684655</b>	
Ride Fee	₹2347.44
CGST 2.5%	₹58.69
SGST 2.5%	₹58.69
Subtotal	₹2464.81
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹2464.81</b>

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 CICVPQCER371376

Invoice Date 07/02/2023

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)
<b>Ola Convenience Fee - CRN7071684655</b>	
Convenience Fee (Ride)	₹561.86
Convenience Fee (Booking Fee)	₹20
Discount on Convenience Fee	₹133.52
Convenience Fee after discount	₹448.34
CGST 9.0%	₹40.35
SGST 9.0%	₹40.35
<b>Total Convenience Fee Fare</b>	<b>₹529.04</b>

## Payment Details

Paid by OlaMoney Postpaid  
Transaction date 07 Feb, 2023 11:57 AM  
Amount ₹529.04  
Reference Id a82703f4-5452-47f8-85cc-1a4ba73e07f0

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.