

₹106

CRN7073510625

Thanks for travelling with us, Vishal Astunkar

Ride Details



RAVISHANKAR
NA



4.3 km 20 min



Auto - RE Compact Plus

- 06:49 PM ● No.8, Marol CHS Rd, Gamdevi, Marol, Andheri East, Mumbai
- 07:09 PM ● Sahakar Building, Teli Gali, near Hotel Imperial Palace, Bima Nagar, Andheri East, Mumbai

Bill Details

| | |
|---------------------------------|-------------|
| Your Trip | ₹69.29 |
| Total Access Fee * | ₹33.62 |
| Wait time charge | ₹1.42 |
| Total Bill (rounded off) | ₹104 |
| Includes ₹8.5 Taxes | |
| Insurance premium | ₹2 |
| Total Payable | ₹106 |

*Access Fee is charged for availing the Ola platform

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

₹106

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



RAVISHANKAR NA
Ola Auto - RE Compact
Plus
MH02DU1596
Operator State/UT:
Maharashtra

Service Tax Category: Passenger Transportation
Services
SAC Code: 996411

Invoice ID DIBPDLZJV371919

Invoice Date 07/02/2023

Customer Name Vishal Astunkar

Mobile Number +919011969387

Pickup Address No.8, Marol CHS Rd, Gamdevi, Marol,
Andheri East, Mumbai

| Description | Amount (INR) |
|--|---------------|
| Customer Ride Numbers - CRN7073510625 | |
| Ride Fee | ₹67.34 |
| CGST 2.5% | ₹1.68 |
| SGST 2.5% | ₹1.68 |
| Subtotal | ₹70.71 |
| Total | |
| Customer Ride Fare | ₹70.71 |

Please note the following terms: This invoice is issued by ANI Technologies Private Limited in the capacity of an Electronic Commerce Operator as per Section 9(5) of the Central Goods and Tax Act, 2017 and corresponding provision(s) of the State/ UT GST laws. This invoice has been issued and signed by the Authorized signatory of ANI Technologies Private Limited only for the limited purpose of complying with the requirement under the GST law as an Electronic Commerce Operator.

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 CIBPDLZJV371919

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) |
|--|---------------|
| Ola Convenience Fee - CRN7073510625 | |
| Convenience Fee (Ride) | ₹28.49 |
| CGST 9.0% | ₹2.56 |
| SGST 9.0% | ₹2.56 |
| Total | |
| Convenience Fee | ₹33.62 |
| Fare | |

Payment Details

Paid by OlaMoney Postpaid
Transaction date 07 Feb, 2023 07:09 PM
Amount ₹33.62
Reference Id 33d0c454-99be-4457-9d2f-545edf68a811

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.