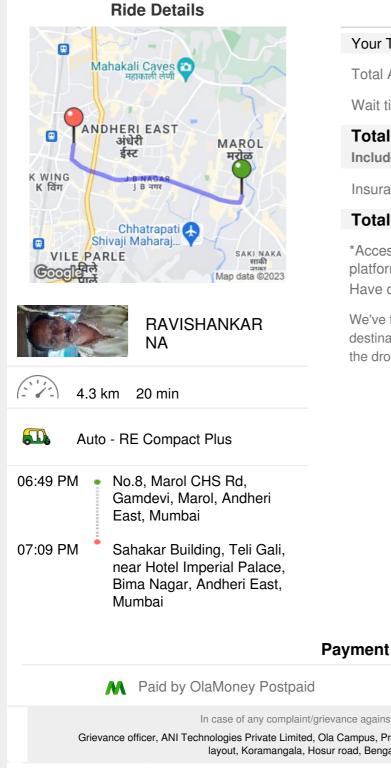


₹106

CRN7073510625 Thanks for travelling with us, Vishal Astunkar



Bill Details

Your Trip	₹69.29
Total Access Fee *	₹33.62
Wait time charge	₹1.42
Total Bill (rounded off) Includes ₹8.5 Taxes	₹104
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.

₹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 DIBPE	DLZJV371919	Invoice Date 07/02/2023
Customer Name Vishal Astunkar		Mobile Number +919011969387
Pickup Address I Andheri East, Mu	No.8, Marol CHS Rd, Gamdevi, Marol, ımbai	
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,		Service Tax Category: Business Auxiliary	
Invoice ID CIBPDLZJV371919		Invoice Date 07/02/2023	
Customer Name Vishal Astunk	ar	Mobile Number +919011969387	
Supply Address Gala No. 07, C	Ground floor, Amfotech Park,		
Plot No - A/ 26, Road No. B-8,	Wagle Ind. Estate, Thane		
West-400604			
Description		Amount (INR)	
Ola Convenience Fee - CRN7			
Convenience Fee (Ride)		₹28.49	
CGST			
9.0%		₹2.56	
SGST		₹2.56	
9.0%		52.30	
Total			
Convenience Fee		₹33.62	
Fare			
Payment Details			
Paid by	OlaMoney Postpaid		
Transaction date	07 Feb, 2023 07:09 PM ₹33.62		
Amount			

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.