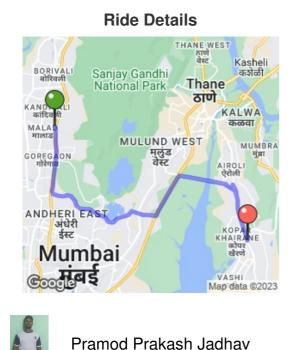


# ₹611

#### CRN7075708064

Thanks for travelling with us, Vishal Astunkar



## Bill Details

Your Trip	₹568.5
Toll/Parking Fee	₹40
Total Bill (rounded off) Includes ₹42.01 Taxes	₹609
Insurance premium	₹2
Total Payable	₹611

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.

111		
- 1-	33.3 km	73 min

Mini - White Tour H2 CNG

04:20 PM • 44, Datta Mandir Rd, Malad, Padmaba Nagar, Malad East, Mumbai, Maharashtra 400101, India

05:27 PM • Shop No 1, Sec 8, Dhirubhai Ambani Knowledge City, MIDC Industrial Area, Kopar Khairane, Navi Mumbai

#### Payment

M Paid by OlaMoney Postpaid

₹611

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	
Pramod Prakash Jadhav Ola Mini - White Tour H2 CNG MH01CV8547 Operator State/UT: Maharashtra	Service Tax Category: Renting of motor cab SAC Code: 996412
Invoice ID DIVGMSVIC371922	Invoice Date 08/02/2023
Customer Name Vishal Astunkar	Mobile Number +919011969387
Pickup Address 44, Datta Mandir Rd, Malad, Padmaba Nagar, Malad East, Mumbai, Maharashtra 400101, India	
Description	Amount (INR)
Customer Ride Numbers - CRN7075708064	
Ride Fee	₹421.19
Additional Fee (Tolls/Parking)	₹40
CGST 2.5%	₹11.53
SGST	₹11.53
2.5%	
Subtotal	₹484.25
Total Customer Ride Fare	₹484.25

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,		Service Tax Category: Business Auxiliary Service	
Invoice ID CIVGMSVIC37	1922	Invoice Date 08/02/2023	
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 - C			
Convenience Fee (Ride)		₹105.3	
CGST		70.40	
9.0%		₹9.48	
SGST		<b>TO 10</b>	
9.0%		₹9.48	
Total			
Convenience Fee		₹124.25	
Fare			
Payment Details			
Paid by	OlaMoney Postpaid		
Transaction date	08 Feb, 2023 05:27 PM		
Amount	₹124.25 1d6579bd-9928-4dbc-9671-7d3634c		

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.