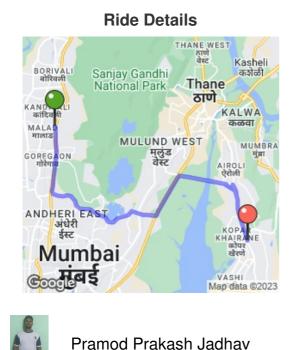


₹611

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 | | TO 10 | |
| 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.