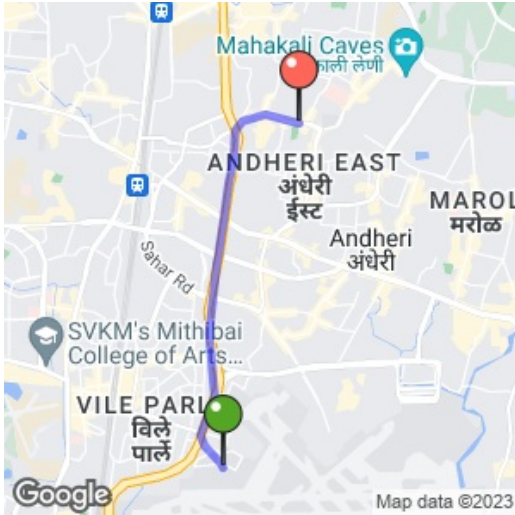


₹409

CRN7206158978

Thanks for travelling with us, Vishal Astunkar

Ride Details



Amarlal Shriram Lakhan Mahto
NA



4.8 km 18 min



Mini - White WagonR

- 10:25 PM ● Ola Zone, T1-B Pickup Point, Domestic Airport
- 10:41 PM ● 42, Temple Ln, Anand Vihar, Sher E Punjab Colony, Andheri East, Mumbai

Bill Details

Your Trip	₹266.57
Transport hub charge*	₹20
Toll/Parking Fee	₹120
Total Bill (rounded off)	₹407
Includes ₹27.75 Taxes	
Insurance premium	₹2
Total Payable	₹409

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.

* Includes amount passed through to the airport authority / 3rd party along with convenience charges. It enables us to make more rides available to you in special zones like airports.

Payment



Paid by OlaMoney Postpaid

₹409

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



Amarlal Shriram Lakhan
Mahto NA
Ola Mini - White WagonR
MH03DV7617
Operator State/UT:
Maharashtra

Service Tax Category: Renting of motor
cab
SAC Code: 996412

Invoice ID DIJGKLYQW381684

Invoice Date 29/03/2023

Customer Name Vishal Astunkar

Mobile Number +919011969387

Pickup Address Ola Zone, T1-B Pickup Point, Domestic
Airport

Description	Amount (INR)
Customer Ride Numbers - CRN7206158978	
Ride Fee	₹191.06
Additional Fee (Tolls/Parking)	₹120
CGST 2.5%	₹7.78
SGST 2.5%	₹7.78
Subtotal	₹326.61
Total Customer Ride Fare	₹326.61

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 CIJGKLYQW381684

Invoice Date 29/03/2023

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 - CRN7206158978	
Convenience Fee (Ride)	₹47.76
Additional Fee (Transport hub charge)	₹20
CGST 9.0%	₹6.1
SGST 9.0%	₹6.1
Total	
Convenience Fee Fare	₹79.96

Payment Details

Paid by OlaMoney Postpaid
Transaction date 29 Mar, 2023 10:41 PM
Amount ₹79.96
Reference Id f82ab097-d8d6-494b-9d78-36305e043526

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.