

# ₹179

CRN7206909057

Thanks for travelling with us, Vishal Astunkar

## Ride Details



Janki pandit



8.6 km 20 min



Auto - Bajaj-RE

- 11:50 AM ● A/06, Plot No. 39, Sher E Punjab Guest House, 40, Mahakali Caves Rd, opp. Gurudwara, Anand Vihar, Sher E Punjab Colony, Andheri East, Mumbai
- 12:09 PM ● 21/164, behind Vakola, Anand Nagar, Vakola, Santacruz East, Mumbai

## Bill Details

Your Trip	₹138.65
Total Access Fee *	₹33.62
Wait time charge	₹4.26
<b>Total Bill</b> (rounded off)	<b>₹177</b>
<b>Includes ₹11.94 Taxes</b>	
Insurance premium	₹2
<b>Total Payable</b>	<b>₹179</b>

\*Access Fee is charged for availing the Ola platform

Have queries? Visit [support for this ride](#).

Total fare may change with change in drop location.

## Payment

Paid by OlaMoney Postpaid

₹179

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.

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## Original Tax Invoice

### Driver Trip Invoice



Janki pandit  
Ola Auto - Bajaj-RE  
MH02EW1802  
Operator State/UT:  
Maharashtra

Service Tax Category: Passenger Transportation  
Services  
SAC Code: 996411

Invoice ID DIZITQIUK381380

Invoice Date 30/03/2023

Customer Name Vishal Astunkar

Mobile Number +919011969387

Pickup Address A/06, Plot No. 39, Sher E Punjab Guest  
House, 40, Mahakali Caves Rd, opp. Gurudwara, Anand  
Vihar, Sher E Punjab Colony, Andheri East, Mumbai

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7206909057</b>	
Ride Fee	₹136.1
CGST 2.5%	₹3.4
SGST 2.5%	₹3.4
Subtotal	₹142.91
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹142.91</b>

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 CIZITQIUK381380

Invoice Date 30/03/2023

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)
<b>Ola Convenience Fee - CRN7206909057</b>	
Convenience Fee (Ride)	₹28.49
CGST 9.0%	₹2.56
SGST 9.0%	₹2.56
<b>Total</b>	
<b>Convenience Fee</b>	<b>₹33.62</b>
<b>Fare</b>	

**Payment Details**

Paid by OlaMoney Postpaid  
Transaction date 30 Mar, 2023 12:09 PM  
Amount ₹33.62  
Reference Id 3bc707b7-a3e3-464d-8fdc-2a17a8baa2ed

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.