

25 Apr, 2023



₹688

CRN7275316832

Thanks for travelling with us, Gaurav Panwar

Ride Details



Dinesh dubey



27.3 km 38 min



Prime Sedan - White Dzire Tour

- 02:54 AM ● OLA Safety Zone P4
Parking, International Airport
- 03:37 AM ● Om Arcade, Janta Market Rd,
Sector 20, Turbhe, Navi
Mumbai

Bill Details

Your Trip	₹507.57
Transport hub charge*	₹20
Toll/Parking Fee	₹160
Total Bill (rounded off)	₹688
Includes ₹46.63 Taxes	

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

₹688

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

Original Tax Invoice

Driver Trip Invoice



Dinesh dubey
Ola Prime Sedan - White
Dzire Tour
MH43BX5408
Operator State/UT:
Maharashtra

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

Invoice ID DIIKFCPZB386813

Invoice Date 25/04/2023

Customer Name Gaurav Panwar

Mobile Number +919899726787

Pickup Address OLA Safety Zone P4 Parking, International
Airport

Description	Amount (INR)
Customer Ride Numbers - CRN7275316832	
Ride Fee	₹368.75
Additional Fee (Tolls/Parking)	₹160
CGST 2.5%	₹13.22
SGST 2.5%	₹13.22
Subtotal	₹555.19
Total	
Customer Ride Fare	₹555.19

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 CIIKFCPZB386813

Invoice Date 25/04/2023

Customer Name Gaurav Panwar

Mobile Number +919899726787

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 - CRN7275316832	
Convenience Fee (Ride)	₹92.19
Additional Fee (Transport hub charge)	₹20
CGST 9.0%	₹10.1
SGST 9.0%	₹10.1
Total	
Convenience Fee Fare	₹132.38

Payment Details

Paid by OlaMoney Postpaid
Transaction date 25 Apr, 2023 03:38 AM
Amount ₹132.38
Reference Id 3477e254-177a-4f05-8af5-e3ce11fb71a0

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.