

28 Apr, 2023

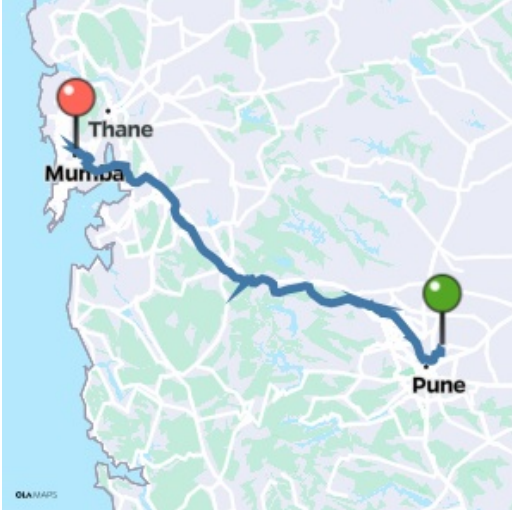


₹3127

CRN7283998681

Thanks for travelling with us, Vishal Astunkar

Ride Details



VINOD CHINTAMAN
THUL



217 km 4hr 28min Distance till
destination city included



Prime Sedan - White Dzire Tour

One-way Trip

- 06:59 AM ● 16, Dhanori Munjaba Vasti Rd, Munjaba Wasti, Dhanori, Pune, Maharashtra 411015, India
- 11:27 AM ● Metro Station Marol Naka, Andheri - Kurla Rd, Marol, Andheri East, Mumbai

Bill Details

Base Fare	₹2200
152 km, 3.52 hours	
Additional Distance Fare	₹715
65 km x ₹11/km	
Additional Time Fare*	₹150
1 hour x ₹150/hour	
Driver Allowance	₹100
₹100 x 1 day	

Ride Fare	₹3165
Discount	-₹254.24
Booking Fee	₹20
Taxes	₹195.78
Total Bill (rounded off)	₹3127

Discount Includes:

Coupon Savings* **₹300**
(PM300)

* Savings Includes Tax Savings

*For trip exceeding 3.5 hours

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

Payment

Paid by OlaMoney Postpaid

₹3127

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



VINOD CHINTAMAN
THUL
Ola Prime Sedan - White
Dzire Tour
MH12PQ7718
Operator State/UT:
Maharashtra

Service Tax Category: Renting of motor
cab

SAC Code: 996423

Invoice ID DIBVHTKVVW386847

Invoice Date 28/04/2023

Customer Name Vishal Astunkar

Mobile Number +919011969387

Pickup Address 16, Dhanori Munjaba Vasti Rd, Munjaba
Wasti, Dhanori, Pune, Maharashtra 411015, India

Description	Amount (INR)
Customer Ride Numbers - CRN7283998681	
Ride Fee	₹2552
CGST 2.5%	₹63.8
SGST 2.5%	₹63.8
Subtotal	₹2679.6
Total	
Customer Ride Fare	₹2679.6

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 CIBVHTK VW386847

Invoice Date 28/04/2023

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 - CRN7283998681	
Convenience Fee (Ride)	₹613
Convenience Fee (Booking Fee)	₹20
Discount on Convenience Fee	₹254.24
Convenience Fee after discount	₹378.76
CGST 9.0%	₹34.09
SGST 9.0%	₹34.09
Total Convenience Fee Fare	₹446.94

Payment Details

Paid by OlaMoney Postpaid
Transaction date 28 Apr, 2023 11:27 AM
Amount ₹446.94
Reference Id 98cc13f3-14f3-4503-82f1-81e23197bd01

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.