

23 Jun, 2023



# ₹331

CRN7460585553

Thanks for travelling with us, Vishal Astunkar

## Ride Details



**Mahendra  
NA**



15.1 km 46 min



Prime Sedan - White Dzire Tour

- 01:36 PM ● Hotel shreemaya, Hotel shreemaya South Tukoganj Indore Madhya pradesh 452037 India
- 02:22 PM ● Arrivals, Indore - Pithampur Rd, Devi Ahillyabai Holkar Airport Area, Indore

## Bill Details

Base Fare	₹55
Distance Fare for 15.1 km	₹259.72
Ride Time Fare for 46 min	₹46
Fare Decrease	-₹36.08
<b>Ride Fare</b>	<b>₹324.65</b>
Discount	-₹29.6
Waiting Fee	₹13.05
Taxes	₹20.34
<b>Total Bill (rounded)</b>	<b>₹329</b>
Insurance premium	₹2
<b>Total Payable</b>	<b>₹331</b>

Discount Includes:

**Coupon Savings\*** ₹34.93  
(OFF35)

\* Savings Includes Tax Savings

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

Total Fare may change when you change the route or if the ride time exceeds the initial estimate.

## Payment



Paid by OlaMoney Postpaid

₹331

<sup>1</sup>Fares are lower than usual when demand goes down.  
Your ride fare was calculated as per the revised rate card.

₹49.5  
base fare

₹15.48  
per km

₹0.9/min  
ride time fare

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



Mahendra NA  
Ola Prime Sedan - White  
Dzire Tour  
MP09TB5568  
Operator State/UT:  
Madhya Pradesh

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

Invoice ID DIRHUVKWA398712

Invoice Date 23/06/2023

Customer Name Vishal Astunkar

Mobile Number +919011969387

Pickup Address Hotel shreemaya, Hotel shreemaya South  
Tukoganj Indore Madhya pradesh 452037 India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7460585553</b>	
Ride Fee	₹259.72
Ride Fee (Waiting Fee)	₹10.44
CGST 2.5%	₹6.75
SGST 2.5%	₹6.75
Subtotal	₹283.67
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹283.67</b>

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: 23AAJCA1389G1ZR

SAC Code: 999799

**ANI Technologies Pvt. Ltd.**

ANI Technologies Pvt. Ltd. (OLACABS), B5,B6  
3rd Floor platinum plaza, mata mandir Bhopal,  
462003

Service Tax Category: Business Auxiliary  
Service

Invoice ID CIRHUVKWA398712

Invoice Date 23/06/2023

Customer Name Vishal Astunkar

Mobile Number +919011969387

Supply Address ANI Technologies Pvt. Ltd. (OLACABS),  
B5,B6 3rd Floor platinum plaza, mata mandir Bhopal,  
462003

Description	Amount (INR)
<b>Ola Convenience Fee - CRN7460585553</b>	
Convenience Fee (Ride)	₹64.93
Convenience Fee (Waiting Fee)	₹2.61
Discount on Convenience Fee	₹29.6
Convenience Fee after discount	₹37.94
CGST 9.0%	₹3.41
SGST 9.0%	₹3.41
<b>Total Convenience Fee Fare</b>	<b>₹44.77</b>

## Payment Details

Paid by OlaMoney Postpaid  
Transaction date 23 Jun, 2023 02:22 PM  
Amount ₹44.77  
Reference Id 35b6d501-1226-42f9-a8a3-2115e9015049

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.