

23 Jun, 2023



₹5851

CRN7461414232

Thanks for travelling with us, Vishal Astunkar

Ride Details



Raees Khaliluddin
Ahmed NA



Actual Travel Distance 176 km
Actual Travel Time 6hr 1min

Distance till destination city included



Prime SUV - White Ertiga Tour M

One-way Trip

- 07:16 PM International Departures,
Chhatrapati Shivaji Maharaj
International Airport (BOM),
Terminal 2, next to Wow!
China, opposite Gate No. 1,
Navpada, Vile Parle East,
Vile Parle, Mumbai,
Maharashtra 400099, India
- 01:16 AM HVHP+VFH, Lane Number
1H, Nandan Euphora,
Dhanori, Pune

Bill Details

Base Fare ₹4536
(Calculated for 4.18 hrs, inclusive of
maximum 166 km)

Additional Distance Fare ₹250
10 km x ₹25/km

Additional Time Fare* ₹400
2 hour x ₹200/hour

Night Time Allowance ₹100
₹100 x 1 night

Driver Allowance ₹135
₹135 x 1 day

Ride Fare ₹5421

Booking Fee ₹20

Taxes ₹409.49

Total Bill (rounded) ₹5851

*For trip exceeding 4.2 hours

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

Payment

 Paid by OlaMoney Postpaid

₹5851

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



Raees Khaliluddin Ahmed
NA
Ola Prime SUV - White
Ertiga Tour M
MH03DV2848
Operator State/UT:
Maharashtra

Service Tax Category: Renting of motor
cab

SAC Code: 996423

Invoice ID DIDIUTGYC399274

Invoice Date 23/06/2023

Customer Name Vishal Astunkar

Mobile Number +919011969387

Pickup Address International Departures, Chhatrapati
Shivaji Maharaj International Airport (BOM), Terminal 2,
next to Wow! China, opposite Gate No. 1, Navpada, Vile
Parle East, Vile Parle, Mumbai, Maharashtra 400099, India

Description	Amount (INR)
Customer Ride Numbers - CRN7461414232	
Ride Fee	₹4383.8
CGST 2.5%	₹109.6
SGST 2.5%	₹109.6
Subtotal	₹4602.99
Total	
Customer Ride Fare	₹4602.99

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 CIDIUTGYC399274

Invoice Date 23/06/2023

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 - CRN7461414232	
Convenience Fee (Ride)	₹1037.2
Convenience Fee (Booking Fee)	₹20
CGST 9.0%	₹95.15
SGST 9.0%	₹95.15
Total	
Convenience Fee Fare	₹1247.5

Payment Details

Paid by OlaMoney Postpaid
Transaction date 24 Jun, 2023 01:16 AM
Amount ₹1247.5
Reference Id 8e994604-3877-484e-bbc9-e55ae43502a1

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.