

# ₹503

CRN8163279054

Thanks for travelling with us, Vikram Raman

## Ride Details



Asif ansari



10.4 km 43 min



Prime Plus - White Tour S CNG

07:43 PM ● 4V3H+347 Jw Marriott  
Sahar, IA Project Rd,  
Navpada, Vile Parle East,  
Vile Parle, Mumbai,  
Maharashtra 400099, India

08:26 PM ● Unit - 1208 C Wing, Plot no C,  
46, Bandra Kurla Complex Rd,  
G Block BKC, MMRDA Area,  
Bandra Kurla Complex,  
Bandra East, Mumbai

## Bill Details

Base Fare	₹107
Distance Fare for 10.4 km	₹158.6
Ride Time Fare for 43 min	₹55.04
Fare Increase <sup>1</sup>	₹144.29

**Ride Fare** ₹464.93

Taxes ₹35.34

**Total Bill (rounded)** ₹501

Insurance premium ₹2

**Total Payable** ₹503

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 Cash

₹503

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

₹155.15  
base fare

First 20 km	₹22.11/km
After 20 km	₹26.77/km
After 23 km	₹22.03/km

₹1.86/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



Asif ansari  
Ola Prime Plus - White  
Tour S CNG  
MH03CV1294  
Operator State/UT:  
Maharashtra

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

Invoice ID DIQSWHONZ450176

Invoice Date 20/03/2024

Customer Name Vikram Raman

Mobile Number +919971003914

Pickup Address 4V3H+347 Jw Marriott Sahar, IA Project  
Rd, Navpada, Vile Parle East, Vile Parle, Mumbai,  
Maharashtra 400099, India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN8163279054</b>	
Ride Fee	₹371.94
CGST 2.5%	₹9.3
SGST 2.5%	₹9.3
Subtotal	₹390.54
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹390.54</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: 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 CIQSWHONZ450176

Invoice Date 20/03/2024

Customer Name Vikram Raman

Mobile Number +919971003914

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 - CRN8163279054</b>	
Convenience Fee (Ride)	₹92.99
CGST 9.0%	₹8.37
SGST 9.0%	₹8.37
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹109.73</b>

**Payment Details**

Paid by Cash  
Transaction date 20 Mar, 2024 08:26 PM  
Amount ₹109.73

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.