

02 Apr, 2024



₹403

CRN8193933215

Thanks for travelling with us, Vikram Raman

Ride Details



RAHUL SINGH



3.8 km 15 min



Prime Plus - White Tour S STD

09:20 AM ● P4 Parking Lounge - OLA
Pick Up Zone, International
Airport

09:35 AM ● 75, Off Nehru Rd, Navpada,
CS International Airport Area,
Vile Parle, Mumbai

Bill Details

Your Trip ₹255.29

Airport parking charge* ₹147

Total Bill (rounded) **₹403**

Includes ₹42.63 Taxes

Insurance premium ₹2

Total Payable **₹403**

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

₹405

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



RAHUL SINGH
Ola Prime Plus - White
Tour S STD
MH04KU6940
Operator State/UT:
Maharashtra

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

Invoice ID DIDNHYODK450974

Invoice Date 02/04/2024

Customer Name Vikram Raman

Mobile Number +919971003914

Pickup Address P4 Parking Lounge - OLA Pick Up Zone,
International Airport

Description	Amount (INR)
Customer Ride Numbers - CRN8193933215	
Ride Fee	₹170.13
CGST 2.5%	₹4.25
SGST 2.5%	₹4.25
Subtotal	₹178.64
Total	
Customer Ride Fare	₹178.64

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 CIDNHYODK450974

Invoice Date 02/04/2024

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)
Ola Convenience Fee - CRN8193933215	
Convenience Fee (Ride)	₹42.53
Additional Fee (Airport parking charge)	₹147
CGST 9.0%	₹17.06
SGST 9.0%	₹17.06
Total	
Convenience Fee Fare	₹223.65

Payment Details

Paid by OlaMoney Postpaid
Transaction date 02 Apr, 2024 09:45 AM
Amount ₹223.65
Reference Id 1f6b28a8-388e-4aed-b699-84bd9fa2bb1a

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.