

02 Apr, 2024



₹2671

CRN8194220711

Thanks for travelling with us, Vikram Raman

Ride Details



ASHOK POTE



20.2 km 6hr 54min



Prime Sedan Rental - White Dzire

8 hrs 80 km

10:37 AM ● 75, Off Nehru Rd, Navpada,
CS International Airport
Area, Vile Parle, Mumbai,
Maharashtra 400099, India

05:30 PM ● 75, Off Nehru Rd, Navpada,
CS International Airport Area,
Vile Parle, Mumbai

Bill Details

Minimum Fare ₹2429

Ride Fare ₹2429

Booking Fee (2%) ₹48.58

Taxes ₹193.35

Total Bill (rounded) ₹2671

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

Payment

Paid by OlaMoney Postpaid

₹2671

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



ASHOK POTE
Ola Prime Sedan Rental -
White Dzire
MH46CL1683
Operator State/UT:
Maharashtra

Service Tax Category: Renting of motor
cab
SAC Code: 996601

Invoice ID DIOPEQFIT450894

Invoice Date 02/04/2024

Customer Name Vikram Raman

Mobile Number +919971003914

Pickup Address 75, Off Nehru Rd, Navpada, CS
International Airport Area, Vile Parle, Mumbai, Maharashtra
400099, India

Description	Amount (INR)
Customer Ride Numbers - CRN8194220711	
Ride Fee	₹1943.2
CGST 2.5%	₹48.58
SGST 2.5%	₹48.58
Subtotal	₹2040.36
Total Customer Ride Fare	₹2040.36

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 CIOPEQFIT450894

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 - CRN8194220711	
Convenience Fee (Ride)	₹485.8
Convenience Fee (Booking Fee(2%))	₹48.58
CGST 9.0%	₹48.09
SGST 9.0%	₹48.09
Total	
Convenience Fee Fare	₹630.57

Payment Details

Paid by OlaMoney Postpaid
Transaction date 02 Apr, 2024 05:30 PM
Amount ₹630.57
Reference Id 65fc680d-f9c1-4a9a-b253-a119f88d543d

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.