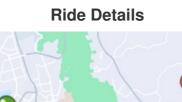


₹403

CRN8427040480 — Thanks for travelling with us, Vikas Kumar

Your Trip



Bill Details

Total Bill (rounded) Includes ₹28.41 Taxes

₹403

₹402.14

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.



RAVINDRA KUMAR SAW

KALAMBOLI

22.7 km 38 min

Navi Mumbai

Mini - White Tour H3 CNG

- 06:58 AM A-213, First Floor, Vashi Plaza,Near Mumbai-Pune Exp. Highway, Vashi Railway Station Rd, Liberty Housing Society, Sector 17, Vashi, Navi Mumbai, Maharashtra 400703, India
- 07:32 AM Ghotkamp Koyana Vele, Taloja, Koyana Velhe, Maharashtra, 410208, India

Payment

M Paid by OlaMoney Postpaid

₹403

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 In	voice	
	RAVINDRA KUMAR SAW Ola Mini - White Tour H3 CNG MH48CQ8455 Operator State/UT: Maharashtra	Service Tax Category: Renting of motor cab SAC Code: 996412
Invoice ID DINEQDTXJ461718		Invoice Date 21/06/2024
Customer Name Vikas Kumar		Mobile Number +919833497199
Mumbai-Pune Exp.	213, First Floor, Vashi Plaza,Near Highway, Vashi Railway Station Rd, ciety, Sector 17, Vashi, Navi Mumbai, 13, India	
Description		Amount (INR)
Customer Ride Nu	Imbers - CRN8427040480	
Ride Fee		₹298.98
CGST 2.5%		₹7.47
SGST 2.5%		₹7.47
Subtotal		₹313.93
Total Customer Ride Fare		₹313.93

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
Service Tax Category: Business Auxiliary
Service Tax Galegory. Dusiness Advinary
Service
Invoice Date 21/06/2024
Mobile Number +919833497199
tech Park,
, Thane
Amount (INR)
₹74.75
₹6.73
₹6.73
NO.73
₹88.21
tpaid
17:32 AM

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.